

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

No: 1245-0003

Expires: 08-31-2016

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only E	1. FILE NUMBER 512-840	2. PERIOD COVERED MO DAY YEAR From 09/01/2012 Through 08/31/2013	3 (a) AMENDED - If this is an amended report, check here: <input type="checkbox"/> (b) HARDSHIP - If filing under the hardship procedures, check here: <input type="checkbox"/> (c) TERMINAL - If this is a terminal report, check here: <input type="checkbox"/>
4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION		6. DESIGNATION NUMBER	
7. UNIT NAME (if any) MICHIGAN EDUCATION ASSOCIATION		9. Are your organization's records kept at its mailing address? (If "No," provide address in Item 69.) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
		First Name GRETCHEN	
		Last Name DZIADOSZ	
		P.O. Box - Building and Room Number P.O. BOX 2573	
		Number and Street 1216 KENDALE BLVD.	
		City EAST LANSING	
		State MI	
		ZIP Code + 4 48826-2573	
69. ADDITIONAL INFORMATION (Text entered will appear on last page of form. To enter comments, press the "General Additional Information" button.)			
Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)			
70. SIGNED: Steven B Cook 11/27/2013 Date		PRESIDENT 517-337-5597 Telephone Number	
71. SIGNED: Richard S Trainor 11/27/2013 Date		TREASURER 517-337-5500 Telephone Number	

COMPLETE ITEMS 10 THROUGH 21

FILE NUMBER: 512-840

10. During the reporting period did the labor organization create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? Yes ☒ No ☐

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes ☒ No ☐

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes ☒ No ☐

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes ☒ No ☐

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) Yes ☒ No ☐

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? 1,000,000

15. During the reporting period did the labor organization acquire or dispose of any assets in any manner other than by purchase or sale? Yes ☒ No ☐

16. Were any of the labor organization's assets pledged as security or encumbered in any other way at the end of the reporting period? Yes ☐ No ☒

17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes ☒ No ☐

18. During the reporting period did the labor organization have any changes in its constitution and bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? Yes ☐ No ☒

19. What is the date of the labor organization's next regular election of officers? 04/2014

20. How many members did the labor organization have at the end of the reporting period? (Total from Members Line of Schedule 13) 147,659

21. What are the labor organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	635	per year	none	635
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

If the answer to any of the above questions is "Yes," provide details in Item 69 (Additional Information) as explained in the instructions for each item.

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-840

Complete Schedules 1 Through 20 Before Completing Statement A

Assets	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$30,582,968	\$36,972,261
	23. Accounts Receivable	1	\$1,206,203	\$2,899,932
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$20,070,562	\$17,425,693
	27. Fixed Assets	6	\$11,086,962	\$10,412,381
	28. Other Assets	7	\$1,858,613	\$1,475,331
	29. TOTAL ASSETS		\$64,805,308	\$69,185,598

Liabilities	LIABILITIES	Schedule Number	Start of Reporting Period (C)	End of Reporting Period (D)
	30. Accounts Payable	8	\$1,429,821	\$1,212,207
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$222,708,156	\$180,285,766
	34. TOTAL LIABILITIES		\$224,137,977	\$181,497,973

35. NET ASSETS (Item 29 Less Item 34)	\$-159,332,669	\$-112,312,375
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

Complete Schedules 1 Through 20 Before Completing Statement B

FILE NUMBER: 512-840

Item	CASH RECEIPTS	SCH #	AMOUNT
36.	Dues and Agency Fees		\$64,381,493
37.	Per Capita Tax		\$0
38.	Fees, Fines, Assessments, Work Permits		\$0
39.	Sale of Supplies		\$0
40.	Interest		\$422,467
41.	Dividends		\$0
42.	Rents		\$394,954
43.	Sale of Investments and Fixed Assets	3	\$4,253,137
44.	Loans Obtained	9	\$0
45.	Repayments of Loans Made	2	\$0
46.	On Behalf of Affiliates for Transmittal to Them		\$17,477,384
47.	From Members for Disbursement on Their Behalf		\$0
48.	Other Receipts	14	\$46,514,552
49.	TOTAL RECEIPTS		\$133,443,987

Item	CASH DISBURSEMENTS	SCH #	AMOUNT
50.	Representational Activities	15	\$14,204,555
51.	Political Activities and Lobbying	16	\$9,308,502
52.	Contributions, Gifts, and Grants	17	\$451,377
53.	General Overhead	18	\$54,617,720
54.	Union Administration	19	\$5,941,981
55.	Benefits	20	\$20,820,419
56.	Per Capita Tax		\$0
57.	Strike Benefits		\$0
58.	Fees, Fines, Assessments, etc.		\$0
59.	Supplies for Resale		\$0
60.	Purchase of Investments and Fixed Assets	4	\$1,868,947
61.	Loans Made	2	\$0
62.	Repayment of Loans Obtained	9	\$0
63.	To Affiliates of Funds Collected on Their Behalf		\$17,491,516
64.	On Behalf of Individual Members		\$0
65.	Direct Taxes		\$2,349,677
66.	Subtotal		\$127,054,694
67.	Withholding Taxes and Payroll Deductions		
67a.	Total Withheld	\$9,513,376	
67b.	Less Total Disbursed	\$9,513,376	
67c.	Total Withheld But Not Disbursed		\$0
68.	TOTAL DISBURSEMENTS (Line 66-Line 67c)		\$127,054,694

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
1. Albion City E	\$31,324	\$2,956	\$24,748	\$0
2. Allegan ISD E/ESP	\$31,716	\$8,382	\$13,315	\$0
3. Allen Park E	\$12,375	\$0	\$12,375	\$0
4. Allendale E	\$10,667	\$0	\$10,667	\$0
5. Alma E	\$10,627	\$9,946	\$0	\$0
6. Au Gres-Sims E	\$5,065	\$5,065	\$0	\$0
7. Baldwin E	\$5,262	\$1,412	\$2,214	\$0
8. Battle Creek CFM	\$8,694	\$2,230	\$3,230	\$0
9. Battle Creek E	\$37,826	\$11,121	\$11,089	\$0
10. Bedford E	\$13,498	\$3,323	\$3,289	\$0
11. Beecher CGMT	\$18,453	\$6,950	\$11,061	\$0
12. Belding E	\$11,377	\$3,111	\$3,531	\$0
13. Belding FOP	\$5,613	\$1,471	\$2,068	\$0
14. Bendle E	\$19,361	\$5,067	\$8,508	\$0
15. Benton Harbor E	\$13,400	\$13,400	\$0	\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
16. Berrien Springs E	\$7,702	\$2,448	\$2,145	\$0
17. Bloomfield Hills E	\$14,991	\$6,983	\$3,618	\$0
18. Brandon E	\$22,134	\$5,453	\$8,255	\$0
19. Breitung Twp E	\$18,562	\$5,916	\$7,323	\$0
20. Buchanan E	\$5,147	\$1,565	\$1,729	\$0
21. Burr Oak E	\$7,918	\$1,214	\$5,193	\$0
22. Cadillac E	\$14,499	\$4,187	\$8,506	\$0
23. Calhoun ISD E	\$15,371	\$4,292	\$3,200	\$0
24. Calumet E	\$5,678	\$1,488	\$1,953	\$0
25. Carman-Ainsworth CMOP	\$5,991	\$5,991	\$0	\$0
26. Carney-Nadeau E	\$6,083	\$1,825	\$2,653	\$0
27. Chelsea E	\$9,758	\$2,142	\$3,764	\$0
28. Chippewa Hills EA	\$9,780	\$9,780	\$0	\$0
29. Clarkston C	\$7,864	\$6,069	\$1,795	\$0
30. Clio CM	\$10,849	\$2,793	\$8,056	\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
31. Comstock E	\$11,941	\$4,053	\$6,165	\$0
32. Comstock Park E	\$6,263	\$1,673	\$88	\$0
33. COOR ISD CMP	\$5,542	\$1,535	\$2,240	\$0
34. Dansville E	\$10,491	\$2,739	\$4,564	\$0
35. Decatur CFMOPT	\$7,706	\$2,055	\$3,329	\$0
36. Decatur E	\$7,915	\$2,322	\$3,434	\$0
37. Dryden E	\$6,678	\$1,323	\$3,387	\$0
38. East Lansing E	\$77,973	\$58,087	\$19,886	\$0
39. Eau Claire E	\$18,281	\$10,118	\$8,163	\$0
40. Elk Rapids CFM	\$6,386	\$3,951	\$2,435	\$0
41. First Student T	\$5,503	\$4,439	\$1,064	\$0
42. Forest Hills CFM	\$5,473	\$5,473	\$0	\$0
43. Fowlerville OP	\$6,634	\$2,147	\$2,115	\$0
44. Fowlerville T	\$8,206	\$2,167	\$6,039	\$0
45. Garden City E	\$8,141	\$4,110	\$2,104	\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
46. Gaylord E	\$51,502	\$38,205	\$13,297	\$0
47. Genesee CFMPT	\$9,219	\$321	\$8,513	\$0
48. Gladstone E	\$5,422	\$1,371	\$2,061	\$0
49. Gladwin E	\$5,425	\$1,528	\$2,183	\$0
50. Grand Haven E	\$18,189	\$4,631	\$6,365	\$0
51. Grand Rapids CFM	\$12,659	\$11,552	\$0	\$0
52. Grand Rapids E	\$239,743	\$167,947	\$71,039	\$0
53. Grand Rapids O	\$14,203	\$10,548	\$0	\$0
54. Grosse Ile CM	\$19,644	\$10,865	\$8,779	\$0
55. Hamilton E	\$20,471	\$8,644	\$4,819	\$0
56. Hanover-Horton E	\$6,199	\$0	\$6,199	\$0
57. Harper Creek E	\$17,036	\$4,880	\$4,818	\$0
58. Harrison CFMOPT	\$7,986	\$2,961	\$5,025	\$0
59. Hart E	\$9,661	\$2,613	\$4,136	\$0
60. Hartland E	\$17,675	\$17,587	\$0	\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
61. Hazel Park E	\$19,442	\$18,737	\$0	\$0
62. Hazel Park P	\$22,814	\$7,656	\$7,238	\$0
63. Holly OP	\$5,547	\$2,349	\$3,198	\$0
64. Houghton-Portage Twp E	\$6,146	\$1,695	\$2,362	\$0
65. Hudsonville E	\$5,284	\$1,824	\$2,675	\$0
66. Ionia City CMOPT	\$5,518	\$1,745	\$3,773	\$0
67. Ionia City E	\$43,047	\$6,748	\$27,036	\$0
68. Ionia ISD CMOP	\$23,298	\$6,040	\$10,498	\$0
69. Kalamazoo City OP	\$18,755	\$18,625	\$0	\$0
70. Kalamazoo City T	\$7,002	\$7,002	\$0	\$0
71. Kearsley EA	\$7,961	\$2,604	\$4,152	\$0
72. Kent City E	\$10,458	\$10,458	\$0	\$0
73. Kentwood CFMPT	\$13,358	\$13,358	\$0	\$0
74. Kingston E	\$7,506	\$7,506	\$0	\$0
75. Lake Fenton E	\$5,643	\$1,686	\$1,832	\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
76. Lake Superior St Univ CFGMO	\$5,416	\$4,913	\$0	\$0
77. Lakeview B. C. E	\$26,850	\$6,557	\$10,487	\$0
78. Lakeview Community E	\$5,565	\$0	\$5,565	\$0
79. Lakeview-St Clair Sh P	\$5,335	\$5,335	\$0	\$0
80. Lakewood CFMOPT	\$12,638	\$2,989	\$6,178	\$0
81. Lansing CC Full-Time O	\$10,502	\$10,502	\$0	\$0
82. Lansing CC Part-Time O	\$7,429	\$7,429	\$0	\$0
83. Lansing E	\$106,185	\$106,185	\$0	\$0
84. Lansing P	\$10,287	\$10,169	\$0	\$0
85. Lenawee ISD EP	\$16,048	\$4,025	\$5,462	\$0
86. Lincoln CFMOP	\$19,321	\$4,844	\$10,360	\$0
87. Madison E	\$14,764	\$1,726	\$9,800	\$0
88. Marquette Area E	\$16,053	\$4,117	\$6,069	\$0
89. Marysville E	\$10,959	\$10,959	\$0	\$0
90. Mason E	\$24,075	\$24,068	\$7	\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
91. Mendon E	\$8,563	\$8,563	\$0	\$0
92. Menominee City E	\$6,825	\$2,048	\$2,204	\$0
93. Meridian E	\$5,181	\$1,417	\$1,047	\$0
94. Milan E	\$10,467	\$3,627	\$5,656	\$0
95. Monroe City E	\$15,481	\$3,583	\$6,233	\$0
96. Montcalm ISD E	\$6,887	\$6,437	\$0	\$0
97. Mott CC E	\$57,186	\$49,663	\$3,301	\$0
98. MSU-APA E/ESP	\$335,124	\$165,290	\$0	\$0
99. Muskegon Career Tech E	\$5,383	\$1,339	\$2,500	\$0
100. Muskegon City E	\$21,038	\$21,038	\$0	\$0
101. Niles E	\$34,199	\$9,381	\$12,874	\$0
102. Novi E	\$31,617	\$31,237	\$0	\$0
103. Oak Park E	\$26,936	\$7,288	\$8,898	\$0
104. Oakridge E	\$31,066	\$27,919	\$3,147	\$0
105. Orchard View E	\$9,165	\$2,159	\$2,786	\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
106. Ottawa ISD P	\$21,122	\$11,782	\$9,340	\$0
107. Ovid-Elsie E	\$7,126	\$0	\$7,126	\$0
108. Pennfield E	\$6,274	\$6,274	\$0	\$0
109. Perry E	\$6,066	\$1,499	\$2,394	\$0
110. Pittsford E	\$11,741	\$7,753	\$3,988	\$0
111. Plymouth-Canton P	\$17,499	\$17,499	\$0	\$0
112. Pontiac O	\$7,444	\$2,090	\$3,048	\$0
113. Pontiac P	\$8,368	\$2,110	\$3,539	\$0
114. Port Huron E	\$26,443	\$26,227	\$0	\$0
115. Port Huron O	\$9,809	\$6,191	\$3,618	\$0
116. Portland OP	\$6,906	\$1,748	\$3,036	\$0
117. Quincy E	\$5,357	\$5,357	\$0	\$0
118. Ravenna E	\$6,044	\$6,044	\$0	\$0
119. Redford Union E	\$20,234	\$175	\$18,915	\$0
120. Reeths-Puffer E	\$15,324	\$271	\$14,965	\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
121. Royal Oak E	\$29,879	\$9,959	\$14,490	\$0
122. Saline E	\$10,447	\$2,046	\$2,495	\$0
123. Sandusky E	\$9,302	\$0	\$9,302	\$0
124. Schoolcraft College CM	\$12,891	\$0	\$12,891	\$0
125. Schoolcraft E	\$6,410	\$2,099	\$1,901	\$0
126. Shepherd E	\$12,033	\$2,994	\$5,254	\$0
127. Shiawassee RESD P	\$6,538	\$0	\$6,538	\$0
128. Southgate E	\$24,059	\$0	\$24,059	\$0
129. St Johns E	\$21,737	\$5,366	\$8,943	\$0
130. Sturgis E	\$16,766	\$2,373	\$9,295	\$0
131. Swartz Creek E	\$16,794	\$4,787	\$5,441	\$0
132. Tecumseh E	\$9,047	\$2,050	\$3,772	\$0
133. Three Rivers CMOT	\$11,273	\$6,154	\$5,119	\$0
134. Tri-County E	\$13,180	\$13,180	\$0	\$0
135. Tuscola ISD E	\$7,720	\$7,720	\$0	\$0

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

[illegible]

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-840

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
2. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
3. Name: _____ Purpose: _____ Security: _____ Terms of Repayment: _____					
4.Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
5.Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. Fixed Assets (Various)	\$228,527	\$1,199	\$1,199	\$1,199
2. Investments (Various)	\$4,252,691	\$4,252,691	\$4,251,938	\$4,251,938
Total of all lines above	\$4,481,218	\$4,253,890	\$4,253,137	\$4,253,137
			Less Reinvestments	
(The total from Net Sales Line will be automatically entered in Item 43.)			Net Sales	\$4,253,137

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Fixed assets - capitalized	\$839,228	\$839,228	\$839,228
2. Furniture & fixtures - expensed	\$25,308	\$25,308	\$25,308
3. Investments	\$1,004,411	\$1,004,411	\$1,004,411
Total of all lines above	\$1,868,947	\$1,868,947	\$1,868,947
(The total from Net Purchases Line will be automatically entered in Item 60.)		Less Reinvestments	
		Net Purchases	\$1,868,947

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$16,353,653
B. Total Book Value	\$17,425,693
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. Also, list each subsidiary for which separate reports are attached	
Metropolitan West Funds Total Return Bond Fund	\$1,614,197
Pimco Total Return Fund Instl	\$1,744,600
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column (B))	\$17,425,693

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land				
1. 1216 Kendale Blvd/East Lansing MI 48826	\$359,634		\$359,634	\$359,634
B. Buildings				
1. 1216 Kendale Blvd/East Lansing MI 48826	\$15,134,409	\$7,400,610	\$7,733,799	\$7,733,799
2. 5095 Exchange Drive/Flint MI 48507-Bldg	\$1,066,225	\$744,644	\$321,581	\$321,581
3. N10307 Lake Road/Ironwood MI 49938-Bldg	\$140,838	\$42,636	\$98,202	\$98,202
4. 560 Mather Avenue/Ishpeming MI 49849-Bldg	\$79,757	\$2,768	\$76,989	\$76,989
5. 1216 Kendale Blvd/East Lansing MI 48826-Imp	\$182,528	\$148,099	\$34,429	\$34,429
6. 5095 Exchange Drive/Flint MI 48507-Imp	\$156,310	\$55,180	\$101,130	\$101,130

C. Automobiles and Other Vehicles	\$20,050	\$20,050	\$0	\$0
D. Office Furniture and Equipment	\$13,354,681	\$11,683,055	\$1,671,626	\$1,671,626
E. Other Fixed Assets	\$96,393	\$81,402	\$14,991	\$14,991
F. Total of Lines A through E (Column (D) Total will be automatically entered in Item 27, Column (B))	\$30,590,825	\$20,178,444	\$10,412,381	\$10,412,381

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-840

Description (A)	Book Value (B)
1. Deferred compensation	\$428,325
2. Other prepaid	\$476,395
3. Deposits	\$47,329
4. Inventory	\$149,757
5. Interest/Other	\$14,507
6. Affiliate receivables	\$359,018
Total (Total will be automatically entered in Item 28, Column (B))	\$1,475,331

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12. Total of all itemized accounts payable				
13. Totals from all other accounts payable	\$1,212,207			
14. Totals (Total for Column (B) will be automatically entered in Item 30, Column (D))	\$1,212,207			

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1.					
Total Loans Payable					
Totals will be automatically entered in					
Item 31 Column (C)		Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-840

Description (A)	Amount at End of Period (B)
1. Accrued leave	\$3,462,317
2. Deferred compensation	\$428,325
3. Payroll related	\$120,265
4. Retirement	\$74,005,633
5. Retiree Health	\$91,416,425
6. Deferred revenue	\$174,001
7. Membership	\$8,262,806
8. Capital leases	\$675,490
9. Affiliate payables	\$1,740,504
Total Other Liabilities (Total will be automatically entered in Item 33, Column (D))	\$180,285,766

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
1	A	Last Name COOK	First Name STEVE	Middle Initial		\$182,698				\$23,307		\$6,843		\$212,848	
	B	PRESIDENT													
	C	C													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		13%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		63%	Schedule 19 Administration		24%
2	A	Last Name STRACHAN	First Name NANCY	Middle Initial		\$124,603				\$17,241		\$20,956		\$162,800	
	B	VICE PRESIDENT													
	C	C													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		69%	Schedule 19 Administration		27%
3	A	Last Name TRAINOR	First Name RICK	Middle Initial		\$109,911				\$18,037		\$14,339		\$142,287	
	B	SECRETARY/TREASURER													
	C	C													
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		6%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		50%	Schedule 19 Administration		43%
4	A	Last Name ALMASSY	First Name JENIFER	Middle Initial		\$581				\$1,160				\$1,741	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
5	A	Last Name ANDERSON	First Name FLORENCE	Middle Initial		\$0				\$0				\$0	
	B	BOARD MEMBER													
	C	N													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
6	A	Last Name ARRIBAS	First Name BERTHA	Middle Initial	\$0						\$1,869				\$1,869		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
7	A	Last Name BEASLEY	First Name TROY	Middle Initial	\$0						\$1,509				\$1,509		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
8	A	Last Name BICEY	First Name MICHAEL	Middle Initial	\$0						\$321				\$321		
	B	BOARD MEMBER															
	C	P															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
9	A	Last Name BOYLAN	First Name CONNIE	Middle Initial	\$191						\$2,367				\$2,558		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		4%	Schedule 16 Political Activities and Lobbying		19%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		77%		
10	A	Last Name BRANSON	First Name DENNIS	Middle Initial	\$0						\$321				\$321		
	B	BOARD MEMBER															
	C	P															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
11	A	Last Name BRENNER	First Name TOM	Middle Initial	\$0						\$1,401				\$1,401			
	B	BOARD MEMBER																
	C	C																
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%			
12	A	Last Name BRETZ	First Name REED	Middle Initial	\$533						\$1,673				\$2,206			
	B	BOARD MEMBER																
	C	C																
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%			
13	A	Last Name BRILL	First Name JULIE	Middle Initial	\$0						\$2,305				\$2,305			
	B	BOARD MEMBER																
	C	C																
I	Schedule 15 Representational Activities		4%	Schedule 16 Political Activities and Lobbying		19%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		77%			
14	A	Last Name BROWN	First Name MARGARET	Middle Initial	\$2,470						\$5,023				\$7,493			
	B	BOARD MEMBER																
	C	C																
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%			
15	A	Last Name BROWN	First Name PERCY	Middle Initial	\$0						\$1,314				\$1,314			
	B	BOARD MEMBER																
	C	C																
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%			

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
16	A	Last Name BRYANT	First Name EDWIN	Middle Initial			\$0			\$321				\$321	
	B	BOARD MEMBER													
	C	P													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
17	A	Last Name BURGER	First Name FRANK	Middle Initial			\$0			\$514				\$514	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
18	A	Last Name CAMERON	First Name ROBERT	Middle Initial			\$711			\$3,507				\$4,218	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
19	A	Last Name CAMPBELL	First Name DREW	Middle Initial			\$420			\$343				\$763	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
20	A	Last Name CARTER	First Name LINDA	Middle Initial			\$0			\$355				\$355	
	B	BOARD MEMBER													
	C	P													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
21	A	Last Name CHAMBERS	First Name KAYLA	Middle Initial	\$0						\$243				\$243		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
22	A	Last Name CHASE	First Name MICHELLE	Middle Initial	\$581						\$3,106				\$3,687		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
23	A	Last Name CLAPPER	First Name MELISSA	Middle Initial	\$0						\$321				\$321		
	B	BOARD MEMBER															
	C	P															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
24	A	Last Name COLLIN	First Name VI	Middle Initial	\$0						\$1,623				\$1,623		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
25	A	Last Name CONDON	First Name JEFF	Middle Initial	\$412						\$1,493				\$1,905		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
26	A	Last Name DANIELS	First Name KATHERINE	Middle Initial			\$0			\$321				\$321	
	B	BOARD MEMBER													
	C	P													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
27	A	Last Name DEGRYSE	First Name PAM	Middle Initial			\$0			\$457				\$457	
	B	BOARD MEMBER													
	C	P													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
28	A	Last Name DUDLEY	First Name THERESA	Middle Initial			\$0			\$1,341				\$1,341	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
29	A	Last Name DUFFY	First Name JOHN	Middle Initial			\$0			\$434				\$434	
	B	BOARD MEMBER													
	C	P													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
30	A	Last Name FAUNCE	First Name PAM	Middle Initial			\$1,330			\$1,249				\$2,579	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
31	A	Last Name FAYE	First Name GERALD	Middle Initial			\$0			\$226				\$226	
	B	BOARD MEMBER													
	C	P													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
32	A	Last Name FEDERICO	First Name SUSAN	Middle Initial			\$0			\$1,822				\$1,822	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
33	A	Last Name FIELBRANDT	First Name JONATHON	Middle Initial			\$0			\$1,923				\$1,923	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		4%	Schedule 16 Political Activities and Lobbying		19%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		77%
34	A	Last Name FINK	First Name RICHARD	Middle Initial			\$0			\$357				\$357	
	B	BOARD MEMBER													
	C	P													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
35	A	Last Name FISTLER	First Name KEN	Middle Initial			\$0			\$1,295				\$1,295	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
36	A	Last Name FLORES	First Name JOSE	Middle Initial	\$0				\$1,163				\$1,163		
	B	BOARD MEMBER													
	C	N													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
37	A	Last Name FREEMAN	First Name ROY	Middle Initial	\$0				\$2,003				\$2,003		
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
38	A	Last Name GRAVES	First Name MICHAEL	Middle Initial	\$0				\$2,423				\$2,423		
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		4%	Schedule 16 Political Activities and Lobbying		19%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		77%
39	A	Last Name HANCHEK	First Name BOB	Middle Initial	\$645				\$3,330				\$3,975		
	B	BOARD MEMBER													
	C	N													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
40	A	Last Name HARRIS	First Name ANN	Middle Initial	\$2,255				\$1,604				\$3,859		
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
41	A	Last Name HARRIS	First Name DON	Middle Initial	\$0				\$1,606				\$1,606				
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
42	A	Last Name HEIM	First Name TIM	Middle Initial	\$0				\$2,648				\$2,648				
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		4%	Schedule 16 Political Activities and Lobbying		19%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		77%		
43	A	Last Name HELDER	First Name PAUL	Middle Initial	\$0				\$776				\$776				
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
44	A	Last Name HERBART	First Name PAULA	Middle Initial	\$0				\$727				\$727				
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
45	A	Last Name HILL	First Name DOUG	Middle Initial	\$0				\$1,433				\$1,433				
	B	BOARD MEMBER															
	C	N															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
46	A	Last Name HOCKADAY	First Name DAVID	Middle Initial				\$375				\$1,332				\$1,707		
	B	BOARD MEMBER																
	C	C																
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%			
47	A	Last Name HOUGHTON	First Name DAVID	Middle Initial				\$0				\$255				\$255		
	B	BOARD MEMBER																
	C	N																
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%			
48	A	Last Name IRVIN	First Name DEB	Middle Initial				\$0				\$1,589				\$1,589		
	B	BOARD MEMBER																
	C	C																
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%			
49	A	Last Name JOHNSON	First Name ETHEL	Middle Initial				\$0				\$1,107				\$1,107		
	B	BOARD MEMBER																
	C	C																
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%			
50	A	Last Name JONES	First Name JENNIFER	Middle Initial				\$0				\$1,307				\$1,307		
	B	BOARD MEMBER																
	C	C																
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%			

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
51	A	Last Name KARDON	First Name SIDNEY	Middle Initial	\$0						\$674				\$674		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
52	A	Last Name KLONARIS	First Name NIKKI	Middle Initial	\$0						\$1,862				\$1,862		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
53	A	Last Name KOFFMAN	First Name MAURY	Middle Initial	\$0						\$420				\$420		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
54	A	Last Name KUEHL	First Name FLORENCE	Middle Initial	\$503						\$1,172				\$1,675		
	B	BOARD MEMBER															
	C	N															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
55	A	Last Name LAKE	First Name CHERYL	Middle Initial	\$792						\$2,772				\$3,564		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		4%	Schedule 16 Political Activities and Lobbying		19%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		77%		

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
56	A	Last Name LAMBERT	First Name MILLIE	Middle Initial			\$0			\$1,072				\$1,072	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
57	A	Last Name LARGEN	First Name KIM	Middle Initial			\$0			\$1,534				\$1,534	
	B	BOARD MEMBER													
	C	N													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
58	A	Last Name LEONHARDT	First Name JEFF	Middle Initial			\$0			\$198				\$198	
	B	BOARD MEMBER													
	C	N													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
59	A	Last Name LEVEY	First Name DAWN	Middle Initial			\$1,234			\$1,199				\$2,433	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
60	A	Last Name LEVINE	First Name MARYANNE	Middle Initial			\$0			\$2,011				\$2,011	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
61	A	Last Name LITTLE	First Name LANCE	Middle Initial	\$575						\$1,193				\$1,768		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
62	A	Last Name LOY	First Name RAEANN	Middle Initial	\$3,815						\$3,474				\$7,289		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
63	A	Last Name MASON	First Name SHARON	Middle Initial	\$241						\$532				\$773		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
64	A	Last Name MAXWELL	First Name LEE	Middle Initial	\$0						\$321				\$321		
	B	BOARD MEMBER															
	C	P															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
65	A	Last Name MCGEE-CULLEN	First Name MARY	Middle Initial	\$89						\$3,038				\$3,127		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
66	A	Last Name MCKEEVER	First Name AIMEE	Middle Initial		\$0			\$1,673					\$1,673	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%					
67	A	Last Name MCMILLAN	First Name DEBORAH	Middle Initial		\$600			\$451					\$1,051	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%					
68	A	Last Name MILLER	First Name HARVEY	Middle Initial		\$0			\$1,575					\$1,575	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%					
69	A	Last Name MIN	First Name LYNDA	Middle Initial		\$0			\$1,273					\$1,273	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%					
70	A	Last Name MINORE	First Name ERIC	Middle Initial		\$0			\$510					\$510	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%					

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
71	A	Last Name MURRAY	First Name CATHY	Middle Initial			\$0			\$1,007				\$1,007	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
72	A	Last Name NAZAR	First Name ANNA	Middle Initial			\$275			\$1,223				\$1,498	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
73	A	Last Name NAZEM	First Name JOE	Middle Initial			\$1,469			\$1,558				\$3,027	
	B	BOARD MEMBER													
	C	C													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
74	A	Last Name NENNINGER	First Name JOANMARY	Middle Initial			\$0			\$940				\$940	
	B	BOARD MEMBER													
	C	N													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%
75	A	Last Name PAGEN	First Name SUSAN	Middle Initial			\$0			\$332				\$332	
	B	BOARD MEMBER													
	C	P													
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
76	A	Last Name PARKINSON		First Name ELIZA	Middle Initial	\$0					\$1,263				\$1,263	
	B	BOARD MEMBER														
	C	C														
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%	
77	A	Last Name PIERCE		First Name CYNTHIA	Middle Initial	\$0					\$1,336				\$1,336	
	B	BOARD MEMBER														
	C	C														
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%	
78	A	Last Name PIERZ		First Name DAWN	Middle Initial	\$0					\$974				\$974	
	B	BOARD MEMBER														
	C	C														
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%	
79	A	Last Name QUINN		First Name DAN	Middle Initial	\$0					\$215				\$215	
	B	BOARD MEMBER														
	C	P														
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%	
80	A	Last Name RATASHAK		First Name CATHERINE	Middle Initial	\$0					\$1,591				\$1,591	
	B	BOARD MEMBER														
	C	C														
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%	

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
81	A	Last Name ROBINSON	First Name JEAN	Middle Initial	\$0						\$1,461				\$1,461		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
82	A	Last Name RUDD	First Name DAN	Middle Initial	\$0						\$580				\$580		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
83	A	Last Name RUSMISEL	First Name ANJANETTE	Middle Initial	\$0						\$1,640				\$1,640		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
84	A	Last Name RUSSELL	First Name SUSAN	Middle Initial	\$3,834						\$1,495				\$5,329		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
85	A	Last Name RYAN	First Name MIKE	Middle Initial	\$0						\$1,462				\$1,462		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name		(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
86	A	Last Name SALAIS	First Name ALFONSO	Middle Initial	\$600			\$814			\$1,414	
	B	BOARD MEMBER										
	C	C										
	I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%	
87	A	Last Name SANCHEZ	First Name ANA	Middle Initial	\$0			\$925			\$925	
	B	BOARD MEMBER										
	C	C										
	I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%	
88	A	Last Name SCHNEIDER	First Name CYNTHIA	Middle Initial	\$0			\$374			\$374	
	B	BOARD MEMBER										
	C	C										
	I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%	
89	A	Last Name SCHULTZ	First Name PAM	Middle Initial	\$0			\$1,477			\$1,477	
	B	BOARD MEMBER										
	C	C										
	I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%	
90	A	Last Name SMITH	First Name MELINDA	Middle Initial	\$4,056			\$1,200			\$5,256	
	B	BOARD MEMBER										
	C	C										
	I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	28%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	65%	

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
91	A	Last Name SMITH	First Name REBECCA	Middle Initial	\$0						\$321				\$321		
	B	BOARD MEMBER															
	C	P															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
92	A	Last Name STAPISH	First Name KEVIN	Middle Initial	\$0						\$1,256				\$1,256		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
93	A	Last Name STON	First Name MARY	Middle Initial	\$0						\$1,019				\$1,019		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
94	A	Last Name SWETS	First Name KEITH	Middle Initial	\$662						\$1,862				\$2,524		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
95	A	Last Name THOMSON	First Name ALEC	Middle Initial	\$0						\$0				\$0		
	B	LIASON															
	C	N															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Status		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
96	A	Last Name TOBIN	First Name PAT	Middle Initial	\$0						\$101				\$101		
	B	BOARD MEMBER															
	C	N															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
97	A	Last Name WAGENER	First Name GLORIA	Middle Initial	\$1,753						\$1,323				\$3,076		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
98	A	Last Name WALKER	First Name ANDREA	Middle Initial	\$0						\$344				\$344		
	B	BOARD MEMBER															
	C	P															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
99	A	Last Name WEBBER	First Name JAMES	Middle Initial	\$230						\$878				\$1,108		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
100	A	Last Name WILLIAMS	First Name OLIVIA	Middle Initial	\$0						\$1,094				\$1,094		
	B	BOARD MEMBER															
	C	C															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		0%	Schedule 19 Administration		65%		
TOTAL OFFICER DISBURSEMENTS					\$448,444		\$0		\$179,421		\$42,138		\$670,003				
LESS DEDUCTIONS																	
NET DISBURSEMENTS													\$670,003				

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
1	A	Last Name ABBOTT	First Name KRISTA	Middle Initial		\$111,156		\$26,563		\$137,719		
	B	UNISERV DIRECTOR 9E/9-13										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		68%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	17%	Schedule 19 Administration	13%
2	A	Last Name AGERSTRAND	First Name CHARLES	Middle Initial		\$131,589		\$30,512		\$162,101		
	B	FIELD BASED LOBBYIST										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		4%	Schedule 16 Political Activities and Lobbying		30%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	66%	Schedule 19 Administration	0%
3	A	Last Name AHRENS	First Name SUSAN	Middle Initial		\$103,839		\$31		\$103,870		
	B	ASSOCIATE MANAGER ACCT										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	86%	Schedule 19 Administration	12%
4	A	Last Name AMBERG	First Name STEVE	Middle Initial		\$125,379		\$11,983	\$7,017	\$144,379		
	B	L.O. UNISERV DIRECTOR 7B										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		63%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	26%	Schedule 19 Administration	9%
5	A	Last Name ANDERSON	First Name GLADYS	Middle Initial		\$59,853		\$49		\$59,902		
	B	FIELD ASSISTANT 9A										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	38%	Schedule 19 Administration	12%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
6	A	Last Name AUSTIN		First Name CYNTHIA	Middle Initial	\$125,705				\$15,946		\$151		\$141,802	
	B	UNISERV DIRECTOR 15B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		59%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		9%
7	A	Last Name BAILEY		First Name REBECCA	Middle Initial	\$62,657				\$417				\$63,074	
	B	FIELD ASSISTANT 5D/9F													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		38%	Schedule 19 Administration		12%
8	A	Last Name BAIRD		First Name THOMAS	Middle Initial	\$157,511				\$16,848				\$174,359	
	B	HUMAN RESOURCE DIRECTOR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		15%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		85%	Schedule 19 Administration		0%
9	A	Last Name BAKER		First Name RENAYE	Middle Initial	\$101,846				\$9,317		\$10,443		\$121,606	
	B	L.O. UNISERV DIRECTOR 12B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		57%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		29%	Schedule 19 Administration		12%
10	A	Last Name BALDWIN		First Name AESHA	Middle Initial	\$89,652				\$25,229				\$114,881	
	B	UNISERV DIRECTOR 9GH													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		63%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		14%	Schedule 19 Administration		22%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
11	A	Last Name BALL	First Name KIMBER	Middle Initial			\$59,862		\$432		\$60,294
	B	FIELD ASSISTANT 5AB									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	49%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	38%	Schedule 19 Administration	12%
12	A	Last Name BARAN	First Name EVELYN	Middle Initial			\$128,086		\$11,164	\$7,884	\$147,134
	B	L.O. UNISERV DIRECTOR 2C									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	81%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	14%	Schedule 19 Administration	4%
13	A	Last Name BEARDSLEE	First Name KYLIE	Middle Initial			\$52,714		\$83		\$52,797
	B	HELP CENTER SPECIALIST									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	12%	Schedule 16 Political Activities and Lobbying	43%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	40%	Schedule 19 Administration	5%
14	A	Last Name BECKMAN	First Name BRUCE	Middle Initial			\$95,334		\$28,055		\$123,389
	B	UNISERV DIRECTOR 13CD									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	47%	Schedule 16 Political Activities and Lobbying	4%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	38%	Schedule 19 Administration	11%
15	A	Last Name BEIER	First Name RUTH	Middle Initial			\$127,991		\$28,124	\$556	\$156,671
	B	LABOR ECONOMIST									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	76%	Schedule 16 Political Activities and Lobbying	9%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	15%	Schedule 19 Administration	0%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
16	A	Last Name BELL	First Name WILLIAM	Middle Initial	\$133,604					\$16,460		\$150,064		
	B	UNISERV DIRECTOR 7J												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		29%	Schedule 19 Administration	17%
17	A	Last Name BENDER	First Name DAVID	Middle Initial	\$67,479					\$0		\$67,479		
	B	ELEC DUPLICATOR OPER												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		12%	Schedule 16 Political Activities and Lobbying		43%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		40%	Schedule 19 Administration	5%
18	A	Last Name BERKY	First Name CHRISTINE	Middle Initial	\$58,287					\$55		\$58,342		
	B	FIELD ASSISTANT 7J												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration	11%
19	A	Last Name BERRYMAN	First Name JAMES	Middle Initial	\$133,553					\$16,508		\$150,061		
	B	UNISERV DIRECTOR 3G												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		38%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		57%	Schedule 19 Administration	5%
20	A	Last Name BOUGE	First Name MARY	Middle Initial	\$14,607					\$155		\$14,762		
	B	FIELD ASSISTANT 9BCD												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		38%	Schedule 19 Administration	12%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title			(C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL						
21	A	Last Name BOLEN			First Name PATRICK			Middle Initial			\$124,147				\$28,425				\$152,572				
	B	UNISERV DIRECTOR 13A																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			47%			Schedule 16 Political Activities and Lobbying			1%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		35%		Schedule 19 Administration		17%	
22	A	Last Name BOLLWAHN			First Name VIRGINIA			Middle Initial			\$10,000				\$0				\$10,000				
	B	SNAP BARGAINER																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			50%			Schedule 16 Political Activities and Lobbying			4%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		31%		Schedule 19 Administration		15%	
23	A	Last Name BOOTH			First Name MICHAEL			Middle Initial			\$65,830				\$0				\$65,830				
	B	PRODUCTION COORDINATOR																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			12%			Schedule 16 Political Activities and Lobbying			43%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		40%		Schedule 19 Administration		5%	
24	A	Last Name BORDEN			First Name RANDY			Middle Initial			\$27,586				\$518				\$28,104				
	B	SNAP BARGAINER																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			50%			Schedule 16 Political Activities and Lobbying			4%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		31%		Schedule 19 Administration		15%	
25	A	Last Name BORUCKI			First Name BARBARA			Middle Initial			\$64,524				\$7				\$64,531				
	B	COMPUTER GRAPHIC DESIGNER																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			12%			Schedule 16 Political Activities and Lobbying			43%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		40%		Schedule 19 Administration		5%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
26	A	Last Name BOYER	First Name TERESA	Middle Initial	\$13,753						\$371				\$14,124		
	B	FIELD ASSISTANT 13CD															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		15%		
27	A	Last Name BRAND	First Name PATRICIA	Middle Initial	\$160,252						\$17,124				\$177,376		
	B	MEA FINANCE DIRECTOR															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		82%	Schedule 19 Administration		17%		
28	A	Last Name BRESSETTE	First Name JENNIFER	Middle Initial	\$41,928						\$259				\$42,187		
	B	FIELD ASSISTANT 18B															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		15%		
29	A	Last Name BRISH	First Name HELEN	Middle Initial	\$126,528						\$15,846		\$3,825		\$146,199		
	B	L.O. UNISERV DIRECTOR 2E															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		47%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		36%	Schedule 19 Administration		15%		
30	A	Last Name BULLOCK	First Name SHARON	Middle Initial	\$59,522						\$2				\$59,524		
	B	L.O. FIELD ASSISTANT 6E															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
31	A	Last Name CAMERON	First Name BARBARA	Middle Initial	\$125,379						\$19,792				\$145,171		
	B	UNISERV DIRECTOR 8D															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		59%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		7%		
32	A	Last Name CANFIELD	First Name CHRISTINA	Middle Initial	\$126,528						\$21,348		\$1,293		\$149,169		
	B	SPEC PROJ COALITION CONS															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		4%	Schedule 16 Political Activities and Lobbying		58%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		37%	Schedule 19 Administration		1%		
33	A	Last Name CAREY	First Name ROSEMARY	Middle Initial	\$125,386						\$13,124		\$760		\$139,270		
	B	FIELD SERVICES CONSULTANT															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		14%	Schedule 16 Political Activities and Lobbying		14%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		40%		
34	A	Last Name CASALE	First Name JOYCE	Middle Initial	\$86,080						\$14,329				\$100,409		
	B	L.O. UNISERV DIRECTOR 3C															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		58%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		21%	Schedule 19 Administration		18%		
35	A	Last Name CASH	First Name DONICA	Middle Initial	\$57,099						\$32				\$57,131		
	B	MEA MEMBERSHIP PROCESSOR															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL					
36	A	Last Name CASSADY	First Name MARY JANE	Middle Initial	\$72,617			\$11,225	\$8,375	\$92,217					
	B	L.O. UNISERV DIRECTOR 6E													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		37%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		50%	Schedule 19 Administration		10%
37	A	Last Name CHARBENEAU	First Name REBECCA	Middle Initial	\$29,559			\$0		\$29,559					
	B	FIELD ASSISTANT 2B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%
38	A	Last Name CHEADLE	First Name DEBRA	Middle Initial	\$64,099			\$32		\$64,131					
	B	MEA MEMB COORDINATOR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
39	A	Last Name CHERRY	First Name KAREN	Middle Initial	\$67,325			\$22		\$67,347					
	B	RESEARCH TECHNICIAN													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%
40	A	Last Name CILOSKI	First Name FRANK	Middle Initial	\$125,379			\$15,286	\$480	\$141,145					
	B	SPECIAL PROJECT													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		15%	Schedule 19 Administration		85%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
41	A	Last Name CLARITY		First Name DENISE	Middle Initial	\$54,689				\$24				\$54,713	
	B	RESEARCH TECHNICIAN													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%
42	A	Last Name CLARK		First Name SUZANNE	Middle Initial	\$130,420				\$20,780				\$151,200	
	B	UNISERV DIRECTOR 8C													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		27%	Schedule 19 Administration		21%
43	A	Last Name CLINE		First Name KELLY	Middle Initial	\$67,261				\$14				\$67,275	
	B	ACCOUNTANT													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
44	A	Last Name COATS		First Name SHANTELL	Middle Initial	\$60,859				\$0				\$60,859	
	B	PUBLICATION SPECIALIST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		12%	Schedule 16 Political Activities and Lobbying		43%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		40%	Schedule 19 Administration		5%
45	A	Last Name COLLINS		First Name VAN	Middle Initial	\$120,023				\$18,796				\$138,819	
	B	UNISERV DIRECTOR 11B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		36%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		51%	Schedule 19 Administration		9%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
46	A	Last Name CONKLIN		First Name CHERYLL	Middle Initial	\$156,693				\$24,434		\$30		\$181,157	
	B	CENTRAL ZONE DIRECTOR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		76%	Schedule 19 Administration		22%
47	A	Last Name CORTRIGHT		First Name CAROLYN	Middle Initial	\$60,721				\$1,170				\$61,891	
	B	NORTHERN ZONE SEC III													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		15%
48	A	Last Name COWHERD		First Name SHARON	Middle Initial	\$53,668				\$41				\$53,709	
	B	PAYROLL TECHNICIAN													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
49	A	Last Name COX		First Name LISA	Middle Initial	\$88,967				\$92				\$89,059	
	B	ADMINISTRATIVE SPECIALIST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%
50	A	Last Name COX		First Name SUZANNE	Middle Initial	\$30,575				\$0				\$30,575	
	B	L.O. FIELD ASSISTANT 7E													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title			(C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL						
51	A	Last Name CRAIN			First Name EDUARDA			Middle Initial			\$92,650		\$5,478		\$12,080		\$110,208					
	B	L.O. UNISERV DIRECTOR 7H																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			24%		Schedule 16 Political Activities and Lobbying			0%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		70%		Schedule 19 Administration		6%	
52	A	Last Name CRIM			First Name DAVID			Middle Initial			\$131,589		\$26,945		\$1,642		\$160,176					
	B	COMMUNICATIONS CONSULTANT																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			69%		Schedule 16 Political Activities and Lobbying			0%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		31%		Schedule 19 Administration		0%	
53	A	Last Name CRUTCHER			First Name KATHRYN			Middle Initial			\$59,522		\$85				\$59,607					
	B	FIELD ASSISTANT 7B																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			52%		Schedule 16 Political Activities and Lobbying			2%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		35%		Schedule 19 Administration		11%	
54	A	Last Name CURTIS			First Name WILLIAM			Middle Initial			\$104,129		\$11,101		\$98		\$115,328					
	B	UNISERV DIRECTOR 15A																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			66%		Schedule 16 Political Activities and Lobbying			2%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		23%		Schedule 19 Administration		9%	
55	A	Last Name CUSTER			First Name SANDRA			Middle Initial			\$22,529		\$0				\$22,529					
	B	FIELD ASSISTANT 3AB																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			49%		Schedule 16 Political Activities and Lobbying			1%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		38%		Schedule 19 Administration		12%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
56	A	Last Name DAUGHERTY	First Name LAURA	Middle Initial			\$60,538		\$366		\$60,904
	B	FIELD ASSISTANT 5AB									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	49%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	38%	Schedule 19 Administration	12%
57	A	Last Name DAWSEY	First Name DEBRA	Middle Initial			\$84,154		\$15		\$84,169
	B	ADMINISTRATIVE SPECIALIST									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	43%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	42%	Schedule 19 Administration	15%
58	A	Last Name DEVUYST	First Name JODI	Middle Initial			\$59,282		\$471		\$59,753
	B	FIELD ASSISTANT 6B/6F									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	52%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	35%	Schedule 19 Administration	11%
59	A	Last Name DIETEL	First Name SUZANNE	Middle Initial			\$94,087		\$87		\$94,174
	B	ASSOC MGR CREATIVE PROJ									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	12%	Schedule 16 Political Activities and Lobbying	43%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	40%	Schedule 19 Administration	5%
60	A	Last Name DRAYTON	First Name REBECCA	Middle Initial			\$10,000		\$0		\$10,000
	B	SNAP BARGAINER									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	4%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	31%	Schedule 19 Administration	15%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title			(C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL					
61	A	Last Name DUNCAN			First Name NACHE			Middle Initial			\$88,061		\$37,071		\$132		\$125,264					
	B	UNISERV DIRECTOR 5H																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			56%		Schedule 16 Political Activities and Lobbying			1%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		22%		Schedule 19 Administration		21%	
62	A	Last Name DUNGEY			First Name HENRY			Middle Initial			\$126,528		\$16,296				\$142,824					
	B	UNISERV DIRECTOR 9BCD																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			49%		Schedule 16 Political Activities and Lobbying			1%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		44%		Schedule 19 Administration		6%	
63	A	Last Name DUSICH			First Name CHRISTINE			Middle Initial			\$97,613				\$17,026				\$114,639			
	B	UNISERV DIRECTOR 3D																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			59%		Schedule 16 Political Activities and Lobbying			1%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		28%		Schedule 19 Administration		12%	
64	A	Last Name DZIADOSZ			First Name GRETCHEN			Middle Initial			\$211,267				\$29,225				\$240,492			
	B	MEA EXECUTIVE DIRECTOR																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			2%		Schedule 16 Political Activities and Lobbying			17%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		67%		Schedule 19 Administration		14%	
65	A	Last Name EDWARDS			First Name KIMBERLY			Middle Initial			\$126,528				\$15,386		\$3,634		\$145,548			
	B	L.O. UNISERV DIRECTOR 7B																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			49%		Schedule 16 Political Activities and Lobbying			1%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		38%		Schedule 19 Administration		12%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
66	A	Last Name ELLISON		First Name SHELLIE	Middle Initial	\$13,226				\$0				\$13,226	
	B	SNAP BARGAINER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%
67	A	Last Name ENRIGHT		First Name KRISTINE	Middle Initial	\$57,115				\$454				\$57,569	
	B	PRODUCTION CLERK													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		12%	Schedule 16 Political Activities and Lobbying		43%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		40%	Schedule 19 Administration		5%
68	A	Last Name ERICKSON		First Name JOHN	Middle Initial	\$14,746				\$505				\$15,251	
	B	UNISERV DIRECTOR 5AB													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		85%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		4%	Schedule 19 Administration		11%
69	A	Last Name ERNST		First Name REBBECCA	Middle Initial	\$38,688				\$122				\$38,810	
	B	FIELD ASSISTANT 8G													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%
70	A	Last Name EWALD		First Name TRACY	Middle Initial	\$49,040				\$0				\$49,040	
	B	L.O. FIELD ASSISTANT 11A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
71	A	Last Name FAIRCHILD	First Name JULIE	Middle Initial			\$59,522		\$338		\$59,860
	B	FIELD ASSISTANT 12CE									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	53%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	32%	Schedule 19 Administration	13%
72	A	Last Name FELEGY	First Name MARCIA	Middle Initial			\$119,628		\$9,096	\$8,565	\$137,289
	B	L.O. UNISERV DIRECTOR 7E									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	38%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	47%	Schedule 19 Administration	14%
73	A	Last Name FEOLE-BOTTS	First Name DEBRA	Middle Initial			\$59,677		\$60		\$59,737
	B	FIELD ASSISTANT 2A									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	52%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	35%	Schedule 19 Administration	11%
74	A	Last Name FERRIS	First Name THOMAS	Middle Initial			\$41,915		\$52		\$41,967
	B	CONST AMEND CAMP COOR									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	5%	Schedule 16 Political Activities and Lobbying	71%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	24%	Schedule 19 Administration	0%
75	A	Last Name FLYNN	First Name RICHARD	Middle Initial			\$127,382		\$5,284	\$13,748	\$146,414
	B	L.O. UNISERV DIRECTOR 6E									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	27%	Schedule 16 Political Activities and Lobbying	3%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	61%	Schedule 19 Administration	9%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
76	A	Last Name FOLSOM, JR.	First Name JOHN	Middle Initial	\$131,589		\$17,254		\$148,843		
	B	UNISERV DIRECTOR 11E									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	55%	Schedule 16 Political Activities and Lobbying	3%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	32%	Schedule 19 Administration	10%
77	A	Last Name FOWLER	First Name BRIAN	Middle Initial	\$49,582		\$47		\$49,629		
	B	PAYROLL TECHNICIAN									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	86%	Schedule 19 Administration	12%
78	A	Last Name FOX	First Name TINA	Middle Initial	\$87,153		\$594		\$87,747		
	B	ADMINISTRATIVE SPECIALIST									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	1%	Schedule 16 Political Activities and Lobbying	10%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	62%	Schedule 19 Administration	27%
79	A	Last Name FURNER	First Name PATRICK	Middle Initial	\$16,035		\$1,986		\$18,021		
	B	UNISERV DIRECTOR 5AB									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	80%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	18%	Schedule 19 Administration	2%
80	A	Last Name GANT	First Name JACKIE	Middle Initial	\$60,198		\$0		\$60,198		
	B	LEGAL SERVICES ASSISTANT									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	43%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	42%	Schedule 19 Administration	15%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
81	A	Last Name GARCIA	First Name MIRIAM	Middle Initial			\$66,261				\$1,091				\$67,352	
	B	ELEC COMMUNICATION COOR														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		12%	Schedule 16 Political Activities and Lobbying		43%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		40%	Schedule 19 Administration		5%	
82	A	Last Name GEARNS	First Name MARY	Middle Initial			\$51,287				\$29				\$51,316	
	B	L.O. FIELD ASSISTANT 2C														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%	
83	A	Last Name GIBSON	First Name BRADLEY	Middle Initial			\$118,635				\$17,861		\$262		\$136,758	
	B	UNISERV DIRECTOR 10C														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		71%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		20%	Schedule 19 Administration		7%	
84	A	Last Name GILLESPIE	First Name MELVINA	Middle Initial			\$92,770				\$31,098		\$105		\$123,973	
	B	UNISERV DIRECTOR 12C														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		76%	Schedule 19 Administration		22%	
85	A	Last Name GOODE	First Name BARRY	Middle Initial			\$12,578				\$0				\$12,578	
	B	SNAP BARGAINER														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
86	A	Last Name GRAEBER		First Name EARL	Middle Initial	\$19,057				\$2,240				\$21,297		
	B	UNISERV DIRECTOR 5EG														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		45%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		39%	Schedule 19 Administration		15%	
87	A	Last Name GRAHAM		First Name MONICA	Middle Initial	\$31,273				\$10				\$31,283		
	B	BOOKKEEPER II														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%	
88	A	Last Name GRAMES		First Name TABITHA	Middle Initial	\$48,084				\$242				\$48,326		
	B	FIELD ASSISTANT 15B														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		15%	
89	A	Last Name GREIG		First Name THOMAS	Middle Initial	\$96,357				\$18,370				\$114,727		
	B	UNISERV DIRECTOR 9F														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		65%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		25%	Schedule 19 Administration		10%	
90	A	Last Name GRIER		First Name ELI	Middle Initial	\$125,379				\$32,044		\$6,333		\$163,756		
	B	L.O. UNISERV DIRECTOR 2E														
	C	MI EDUC ASSOC														
I	Schedule 15 Representational Activities		57%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		23%	Schedule 19 Administration		16%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
91	A	Last Name GRIER-MCGARVEY	First Name SANDRA	Middle Initial	\$106,319					\$0	\$70	\$106,389			
	B	L.O. UNISERV DIRECTOR 10A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		41%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		47%	Schedule 19 Administration		10%
92	A	Last Name GRIFFIN	First Name SHEILA	Middle Initial	\$63,245					\$872		\$64,117			
	B	SOUTHERN ZONE MEA SEC III													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		38%	Schedule 19 Administration		12%
93	A	Last Name GRIMM	First Name ANNA	Middle Initial	\$39,162					\$978		\$40,140			
	B	FIELD ASSISTANT 9E/9-13													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		15%
94	A	Last Name GRUSECKI	First Name BRUCE	Middle Initial	\$104,423					\$16,915		\$121,338			
	B	UNISERV DIRECTOR 7I													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		59%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		24%	Schedule 19 Administration		16%
95	A	Last Name GUY	First Name KARI	Middle Initial	\$54,535					\$13		\$54,548			
	B	MEA LEGAL SRVCS SEC II													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		43%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		42%	Schedule 19 Administration		15%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL				
96	A	Last Name HAGENS	First Name KIA	Middle Initial			\$107,698		\$20,924	\$753	\$129,375				
	B	UNISERV DIRECTOR 3F													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		28%	Schedule 19 Administration		22%
97	A	Last Name HAHN	First Name DEBRA	Middle Initial			\$58,571		\$49		\$58,620				
	B	MEA PD/HR SECRETARY II													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		11%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		23%	Schedule 19 Administration		65%
98	A	Last Name HAKALA	First Name DONALD	Middle Initial			\$13,233		\$0		\$13,233				
	B	SNAP BARGAINER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%
99	A	Last Name HALLEY	First Name MARY	Middle Initial			\$108,161		\$23,364		\$131,525				
	B	UNISERV DIRECTOR 3G													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		39%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		28%
100	A	Last Name HARDEN	First Name QIANA	Middle Initial			\$56,277		\$276		\$56,553				
	B	FIELD ASSISTANT 10D													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
101	A	Last Name HARMON		First Name JONATHAN	Middle Initial	\$124,354				\$20,920				\$145,274	
	B	UNISERV DIRECTOR 3AB													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		66%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		24%	Schedule 19 Administration		9%
102	A	Last Name HARRELL		First Name DAVID	Middle Initial	\$37,194				\$815		\$1,785		\$39,794	
	B	UNISERV DIRECTOR 2A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		46%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		47%	Schedule 19 Administration		4%
103	A	Last Name HARRIS		First Name JORDAN	Middle Initial	\$117,447				\$4,174		\$13,187		\$134,808	
	B	L.O. UNISERV DIRECTOR 2B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		60%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		26%	Schedule 19 Administration		11%
104	A	Last Name HARRISON		First Name LISA	Middle Initial	\$38,724				\$6,129				\$44,853	
	B	UNISERV DIRECTOR 12E													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		74%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		9%	Schedule 19 Administration		17%
105	A	Last Name HART		First Name HELEN	Middle Initial	\$102,036				\$0				\$102,036	
	B	PROJECT MANAGER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
106	A	Last Name HARTUNG		First Name MARCELLA	Middle Initial	\$126,528				\$16,927		\$845		\$144,300	
	B	UNISERV DIRECTOR 3AB													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		38%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		51%	Schedule 19 Administration		10%
107	A	Last Name HAYMOND		First Name GERALD	Middle Initial	\$131,589				\$13,708		\$5,292		\$150,589	
	B	L.O. UNISERV DIRECTOR 7L													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		55%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		12%
108	A	Last Name HEINIG		First Name WENDY	Middle Initial	\$12,772				\$2,453		\$3,567		\$18,792	
	B	MESSA RETENTION/ACQ SP													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		43%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		51%	Schedule 19 Administration		6%
109	A	Last Name HEINZ		First Name CARY	Middle Initial	\$62,934				\$6,327				\$69,261	
	B	UNISERV DIRECTOR 5EG													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		35%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		34%	Schedule 19 Administration		31%
110	A	Last Name HELMER		First Name PATRICIA	Middle Initial	\$62,164				\$795				\$62,959	
	B	EASTERN ZONE SEC III													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
111	A	Last Name HENSON	First Name MARY	Middle Initial			\$126,215		\$15,749	\$472	\$142,436
	B	UNISERV DIRECTOR 2-7 HE									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	36%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	32%	Schedule 19 Administration	31%
112	A	Last Name HINESMAN	First Name LINDA	Middle Initial			\$58,170		\$13		\$58,183
	B	FIELD ASSISTANT 3D									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	49%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	38%	Schedule 19 Administration	12%
113	A	Last Name HISER	First Name FRAN	Middle Initial			\$59,747		\$218		\$59,965
	B	FIELD ASSISTANT 11CD									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	53%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	32%	Schedule 19 Administration	13%
114	A	Last Name HITCHCOCK	First Name BARBRA	Middle Initial			\$91,949		\$283		\$92,232
	B	HUMAN RESOURCE SPECIALIST									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	3%	Schedule 16 Political Activities and Lobbying	7%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	85%	Schedule 19 Administration	5%
115	A	Last Name HOARD	First Name SUSAN	Middle Initial			\$45,360		\$0		\$45,360
	B	L.O. UNISERV DIRECTOR 6E									
	C	MI EDUC ASSOC									
I		Schedule 15 Representational Activities	56%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	35%	Schedule 19 Administration	7%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
116	A	Last Name HOEKENGA	First Name DANIEL	Middle Initial	\$133,553					\$14,590		\$5,028		\$153,171	
	B	L.O. UNISERV DIRECTOR 6E													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		82%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		17%	Schedule 19 Administration		1%
117	A	Last Name HOGERHEIDE	First Name RIC	Middle Initial	\$120,559					\$28,838				\$149,397	
	B	UNISERV DIRECTOR 10D													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		61%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		19%	Schedule 19 Administration		19%
118	A	Last Name HOTH	First Name NANCY	Middle Initial	\$27,166					\$7				\$27,173	
	B	ADMINISTRATIVE SPECIALIST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		3%	Schedule 16 Political Activities and Lobbying		7%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		85%	Schedule 19 Administration		5%
119	A	Last Name HSU	First Name SHARON	Middle Initial	\$36,920					\$14				\$36,934	
	B	BOOKKEEPER II													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
120	A	Last Name HUFFMAN	First Name ANA	Middle Initial	\$125,379					\$14,862		\$1,482		\$141,723	
	B	UNISERV DIRECTOR 5AB													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		12%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		82%	Schedule 19 Administration		4%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL				
121	A	Last Name HUNT		First Name DANNY		Middle Initial		\$53,903				\$0				\$53,903				
	B	CREATIVE PROJ TEAM ASSIST																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		12%		Schedule 16 Political Activities and Lobbying		43%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		40%		Schedule 19 Administration		5%	
122	A	Last Name HURST		First Name SUSAN		Middle Initial		\$58,843				\$815				\$59,658				
	B	FIELD ASSISTANT 13B																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		52%		Schedule 16 Political Activities and Lobbying		3%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		30%		Schedule 19 Administration		15%	
123	A	Last Name IORIO		First Name THEODORE		Middle Initial		\$15,938				\$154				\$16,092				
	B	SNAP BARGAINER																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		50%		Schedule 16 Political Activities and Lobbying		4%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		31%		Schedule 19 Administration		15%	
124	A	Last Name ISRAEL		First Name MICHELE		Middle Initial		\$126,065				\$18,884		\$29		\$144,978				
	B	ANTI-PRIV ORG CON																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		61%		Schedule 16 Political Activities and Lobbying		4%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		21%		Schedule 19 Administration		14%	
125	A	Last Name JAEGER		First Name JODY		Middle Initial		\$59,607				\$1,292				\$60,899				
	B	FIELD ASSISTANT 17B																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		52%		Schedule 16 Political Activities and Lobbying		3%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		30%		Schedule 19 Administration		15%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
126	A	Last Name JANES	First Name SHARON	Middle Initial	\$43,745						\$134				\$43,879		
	B	MEA PUBLIC AFFAIRS SEC II															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		12%	Schedule 16 Political Activities and Lobbying		43%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		40%	Schedule 19 Administration		5%		
127	A	Last Name JARVI	First Name JODY	Middle Initial	\$61,509						\$646				\$62,155		
	B	FIELD ASSISTANT 17C															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		15%		
128	A	Last Name JOHNSON	First Name JOANNE	Middle Initial	\$59,522						\$512				\$60,034		
	B	FIELD ASSISTANT 18A															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		15%		
129	A	Last Name KALE	First Name MELISSA	Middle Initial	\$71,823						\$249				\$72,072		
	B	FINANCE SYSTEMS SPEC															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%		
130	A	Last Name KARPINSKI	First Name KEVIN	Middle Initial	\$56,518						\$1,658				\$58,176		
	B	UNISERV DIRECTOR 8G/8H															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		5%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		91%	Schedule 19 Administration		3%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
131	A	Last Name KARPINSKI	First Name TONYA	Middle Initial	\$125,806		\$22,775	\$1,589	\$150,170		
	B	L.O. UNISERV DIRECTOR 2C									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	34%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	50%	Schedule 19 Administration	14%
132	A	Last Name KAZENKO	First Name MICHELLE	Middle Initial	\$56,703		\$14		\$56,717		
	B	BOOKKEEPER II									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	86%	Schedule 19 Administration	12%
133	A	Last Name KEWAY	First Name LINDA	Middle Initial	\$138,195		\$21,000		\$159,195		
	B	UNISERV DIRECTOR 9BCD									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	42%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	42%	Schedule 19 Administration	15%
134	A	Last Name KLINGBEIL	First Name NANCY	Middle Initial	\$11,413		\$0		\$11,413		
	B	SNAP BARGAINER									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	4%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	31%	Schedule 19 Administration	15%
135	A	Last Name KLYCE	First Name GLORIA	Middle Initial	\$62,661		\$51		\$62,712		
	B	FIELD ASSISTANT 9BCD									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	49%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	38%	Schedule 19 Administration	12%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL						
136	A	Last Name KNIGHT	First Name NANCY	Middle Initial	\$143,131		\$18,606		\$161,737						
	B	PUBLIC AFFAIRS DIRECTOR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		16%	Schedule 16 Political Activities and Lobbying		28%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		51%	Schedule 19 Administration		5%
137	A	Last Name KOLB	First Name KAREN	Middle Initial	\$120,977		\$18,865	\$1,476	\$141,318						
	B	UNISERV DIRECTOR 13B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		14%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		80%	Schedule 19 Administration		4%
138	A	Last Name KOZIOL	First Name NANCY	Middle Initial	\$115,829		\$3,086		\$118,915						
	B	UNISERV DIRECTOR 2D													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		69%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		24%	Schedule 19 Administration		5%
139	A	Last Name KUBAS	First Name DENNIS	Middle Initial	\$99,093		\$36,323		\$135,416						
	B	UNISERV DIRECTOR 3D													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		64%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		21%	Schedule 19 Administration		14%
140	A	Last Name KUIPER JR.	First Name WILLIAM	Middle Initial	\$133,553		\$37,070		\$170,623						
	B	UNISERV DIRECTOR 13-9													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		68%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		20%	Schedule 19 Administration		10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
141	A	Last Name KWIATKOSKI	First Name ROBERT	Middle Initial	\$115,441					\$30,819		\$146,260			
	B	UNISERV DIRECTOR 14BC													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		70%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		25%	Schedule 19 Administration		3%
142	A	Last Name LAIDLAW	First Name SHERI	Middle Initial	\$68,572					\$0		\$68,572			
	B	L.O. FIELD ASSISTANT 3C													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		38%	Schedule 19 Administration		12%
143	A	Last Name LA JEUNESSE	First Name TERRENCE	Middle Initial	\$113,583					\$20,327	\$813	\$134,723			
	B	UNISERV DIRECTOR 18A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		45%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		23%
144	A	Last Name LANCZYNSKI	First Name ANGELA	Middle Initial	\$76,905					\$71		\$76,976			
	B	MEA PROGRAMMER ANALYST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
145	A	Last Name LANGAN	First Name DIANE	Middle Initial	\$29,340					\$3,506	\$4,358	\$37,204			
	B	UNISERV DIRECTOR 5EG													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		37%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		59%	Schedule 19 Administration		4%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL						
146	A	Last Name LANGE	First Name CURTIS	Middle Initial	\$138,614		\$7,134	\$11,867	\$157,615						
	B	L.O. UNISERV DIRECTOR 6C													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		66%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		29%	Schedule 19 Administration		3%
147	A	Last Name LANGLEY	First Name J ROBIN	Middle Initial	\$165,243		\$23,634		\$188,877						
	B	SOUTHERN ZONE DIRECTOR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		3%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		85%	Schedule 19 Administration		11%
148	A	Last Name LANKFORD	First Name MARTIN	Middle Initial	\$170,671		\$21,867	\$100	\$192,638						
	B	DIR OF FIELD SUPPORT SVCS													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		12%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		47%	Schedule 19 Administration		40%
149	A	Last Name LARSON	First Name DEBORAH	Middle Initial	\$97,699		\$28,275		\$125,974						
	B	UNISERV DIRECTOR 14A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		56%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		23%	Schedule 19 Administration		20%
150	A	Last Name LENZ	First Name DAWN	Middle Initial	\$46,058		\$82		\$46,140						
	B	FIELD ASSISTANT 7G/7IJ													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
151	A	Last Name LIEBERMAN	First Name MARY	Middle Initial	\$116,585					\$24,245		\$140,830			
	B	UNISERV DIRECTOR 14BC													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		57%	Schedule 16 Political Activities and Lobbying		5%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		23%	Schedule 19 Administration		15%
152	A	Last Name LOGAN	First Name CAROLYN	Middle Initial	\$81,076					\$5,773		\$86,849			
	B	PD/HR CONSULTANT													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		18%	Schedule 19 Administration		82%
153	A	Last Name LONG	First Name RICHARD	Middle Initial	\$135,032					\$17,459		\$152,491			
	B	ATTORNEY													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		56%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		26%	Schedule 19 Administration		18%
154	A	Last Name LONG	First Name SHELLI	Middle Initial	\$96,272					\$111		\$96,383			
	B	ADMINISTRATIVE SPECIALIST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		10%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		62%	Schedule 19 Administration		27%
155	A	Last Name LOTAN	First Name DEBORAH	Middle Initial	\$63,153					\$1,803		\$64,956			
	B	L.O. UNISERV DIRECTOR 7G													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		45%	Schedule 16 Political Activities and Lobbying		9%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		34%	Schedule 19 Administration		12%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
156	A	Last Name LOY	First Name RAE ANN	Middle Initial	\$31,688		\$8,748		\$40,436		
	B	UNISERV DIRECTOR 17B									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	67%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	12%	Schedule 19 Administration	21%
157	A	Last Name LUTTIG	First Name DAVID	Middle Initial	\$100,572		\$47		\$100,619		
	B	ASSOCIATE MGR PAYROLL									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	86%	Schedule 19 Administration	12%
158	A	Last Name LYCOS	First Name GAYLE	Middle Initial	\$16,826		\$0		\$16,826		
	B	UNISERV DIRECTOR 9BCD									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	79%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	9%	Schedule 19 Administration	12%
159	A	Last Name MADEJCZYK	First Name DANIEL	Middle Initial	\$137,317		\$24,168		\$161,485		
	B	UNISERV DIRECTOR 9F									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	53%	Schedule 16 Political Activities and Lobbying	1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	38%	Schedule 19 Administration	8%
160	A	Last Name MAIN	First Name KENNETH	Middle Initial	\$12,630		\$0		\$12,630		
	B	SNAP BARGAINER									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	4%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	31%	Schedule 19 Administration	15%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
161	A	Last Name MARTINEZ		First Name CONNIE	Middle Initial	\$62,257				\$277				\$62,534	
	B	FIELD ASSISTANT 3G													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		38%	Schedule 19 Administration		12%
162	A	Last Name MARTINEZ		First Name NORA	Middle Initial	\$58,843				\$374				\$59,217	
	B	FIELD ASSISTANT 11BE													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%
163	A	Last Name MARVIN		First Name KEVIN	Middle Initial	\$18,379				\$2				\$18,381	
	B	L.O. UNISERV DIRECTOR 6E													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		81%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		13%	Schedule 19 Administration		5%
164	A	Last Name MAZUCA		First Name DANIEL	Middle Initial	\$24,667				\$0				\$24,667	
	B	MAILROOM COORDINATOR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		12%	Schedule 16 Political Activities and Lobbying		43%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		40%	Schedule 19 Administration		5%
165	A	Last Name MAZZONI		First Name APRIL	Middle Initial	\$54,871				\$14				\$54,885	
	B	BOOKKEEPER II													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
166	A	Last Name MCCALLISTER	First Name MAUREEN	Middle Initial	\$29,169					\$0		\$29,169			
	B	UNISERV DIRECTOR 5AB													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		43%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		25%
167	A	Last Name MCCARTHY	First Name DANIEL	Middle Initial	\$120,819					\$18,214		\$139,033			
	B	UNISERV DIRECTOR 7I													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		39%	Schedule 19 Administration		11%
168	A	Last Name MCCOY	First Name PHYLLIS	Middle Initial	\$39,131					\$810		\$39,941			
	B	SNAP BARGAINER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		25%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		61%	Schedule 19 Administration		11%
169	A	Last Name MCCURTIS	First Name CYNTHIA	Middle Initial	\$88,676					\$48		\$88,724			
	B	ADMINISTRATIVE SPECIALIST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		10%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		62%	Schedule 19 Administration		27%
170	A	Last Name MCEL RATH	First Name JASON	Middle Initial	\$14,246					\$0		\$14,246			
	B	SNAP BARGAINER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
171	A	Last Name MEECHAN	First Name SHANNON	Middle Initial	\$22,733					\$33		\$22,766			
	B	FIELD ASSISTANT 3D													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		38%	Schedule 19 Administration		12%
172	A	Last Name MEYETTE	First Name LOUIS	Middle Initial	\$26,322					\$1,938	\$2,223	\$30,483			
	B	EASTERN ZONE DIRECTOR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		97%	Schedule 19 Administration		1%
173	A	Last Name MICHELSON	First Name DAVID	Middle Initial	\$131,589					\$36,000		\$167,589			
	B	CZ FIELD BASED LOBBYIST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		5%	Schedule 16 Political Activities and Lobbying		63%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		0%
174	A	Last Name MIDDLEWOOD	First Name MARK	Middle Initial	\$102,732					\$14,595		\$117,327			
	B	UNISERV DIRECTOR 7I													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		48%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		37%	Schedule 19 Administration		13%
175	A	Last Name MIERZ	First Name JOHN	Middle Initial	\$34,683					\$7,680		\$42,363			
	B	SNAP BARGAINER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		51%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
176	A	Last Name MILLER	First Name CINDY	Middle Initial	\$71,080					\$1,010		\$72,090		
	B	FIELD ASSISTANT 13C/DE												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration	15%
177	A	Last Name MILLER	First Name DIANA	Middle Initial	\$63,042					\$174		\$63,216		
	B	FIELD ASSISTANT 4AB												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		38%	Schedule 19 Administration	12%
178	A	Last Name MONGENE	First Name FRANK	Middle Initial	\$124,271					\$27,293		\$151,564		
	B	UNISERV DIRECTOR 17C												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		69%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		20%	Schedule 19 Administration	9%
179	A	Last Name MOORE	First Name LAURIE	Middle Initial	\$59,914					\$7,495	\$11,505	\$78,914		
	B	L.O. UNISERV DIRECTOR 7G												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		97%	Schedule 19 Administration	0%
180	A	Last Name MORGAN	First Name THOMAS	Middle Initial	\$68,942					\$6,895		\$75,837		
	B	MANAGING EDITOR												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		3%	Schedule 16 Political Activities and Lobbying		27%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		21%	Schedule 19 Administration	49%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
181	A	Last Name MORROW		First Name NANCY	Middle Initial	\$60,968				\$285				\$61,253	
	B	CENTRAL ZONE SEC III													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%
182	A	Last Name MORSE		First Name RITA	Middle Initial	\$59,703				\$15				\$59,718	
	B	FIELD ASSISTANT 2E													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%
183	A	Last Name MOTT		First Name CALVIN	Middle Initial	\$146,781				\$18,934		\$683		\$166,398	
	B	EASTERN ZONE DIRECTOR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		42%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		47%	Schedule 19 Administration		9%
184	A	Last Name MUNROE		First Name JAMES	Middle Initial	\$164,667				\$18,386				\$183,053	
	B	HUMAN RESOURCES DIRECTOR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		5%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		85%	Schedule 19 Administration		9%
185	A	Last Name MURPHY		First Name JEFFREY	Middle Initial	\$126,528				\$16,270				\$142,798	
	B	ATTORNEY													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		54%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		33%	Schedule 19 Administration		13%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title			(C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL						
186	A	Last Name MURRAY			First Name KAREN			Middle Initial			\$10,140				\$520				\$10,660				
	B	L.O. UNISERV DIRECTOR 7E																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			54%			Schedule 16 Political Activities and Lobbying			0%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		24%		Schedule 19 Administration		22%	
187	A	Last Name MURRAY			First Name RONDY			Middle Initial			\$128,374				\$18,539		\$1,892		\$148,805				
	B	UNISERV DIRECTOR 8D																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			57%			Schedule 16 Political Activities and Lobbying			3%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		31%		Schedule 19 Administration		9%	
188	A	Last Name MURRAY			First Name WILLIAM			Middle Initial			\$28,365				\$1,120				\$29,485				
	B	L.O. UNISERV DIRECTOR 7H																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			52%			Schedule 16 Political Activities and Lobbying			0%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		29%		Schedule 19 Administration		19%	
189	A	Last Name MUSTAFA			First Name ELEANOR			Middle Initial			\$64,872				\$0				\$64,872				
	B	PUBLIC AFFAIRS SEC III																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			12%			Schedule 16 Political Activities and Lobbying			43%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		40%		Schedule 19 Administration		5%	
190	A	Last Name NENDORF			First Name TIMOTHY			Middle Initial			\$95,463				\$25,261				\$120,724				
	B	UNISERV DIRECTOR 4AB																					
	C	MI EDUC ASSOC																					
I	Schedule 15 Representational Activities			75%			Schedule 16 Political Activities and Lobbying			1%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		13%		Schedule 19 Administration		11%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
191	A	Last Name NEUMANN	First Name ANDREW	Middle Initial	\$53,871					\$16,119				\$69,990	
	B	UNISERV DIRECTOR 16A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		27%	Schedule 19 Administration		21%
192	A	Last Name NEWTON	First Name ELISABETH	Middle Initial	\$66,844					\$14				\$66,858	
	B	ACCOUNTANT													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
193	A	Last Name NIGHTINGALE	First Name SANDRA	Middle Initial	\$12,184					\$225				\$12,409	
	B	L.O. FIELD ASSISTANT 6E													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%
194	A	Last Name NOBLE	First Name DONALD	Middle Initial	\$131,104					\$37,819				\$168,923	
	B	CAMPAIGN CONSULTANT													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		5%	Schedule 16 Political Activities and Lobbying		66%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		29%	Schedule 19 Administration		0%
195	A	Last Name NOWACZOK-MILLER	First Name JENNIFER	Middle Initial	\$118,829					\$14,454		\$4,607		\$137,890	
	B	L.O. UNISERV DIRECTOR 6A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		60%	Schedule 16 Political Activities and Lobbying		6%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		20%	Schedule 19 Administration		14%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL				
196	A	Last Name OAKES	First Name KATHLEEN	Middle Initial				\$19,245		\$0		\$19,245			
	B	UNISERV DIRECTOR 9E/9-13													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		5%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		55%	Schedule 19 Administration		38%
197	A	Last Name O'CALLAGHAN	First Name JEANNE	Middle Initial				\$46,286		\$6,646		\$52,932			
	B	SNAP BARGAINER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		35%	Schedule 16 Political Activities and Lobbying		8%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		45%	Schedule 19 Administration		12%
198	A	Last Name OLIVER	First Name GEZELLE	Middle Initial				\$126,528		\$17,117	\$403	\$144,048			
	B	UNISERV DIRECTOR 9BCD													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		42%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		42%	Schedule 19 Administration		15%
199	A	Last Name OSTERTAG	First Name MICHAEL	Middle Initial				\$67,656		\$65		\$67,721			
	B	ADMINISTRATIVE SPECIALIST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		10%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		62%	Schedule 19 Administration		27%
200	A	Last Name PAESENS	First Name SANDRA	Middle Initial				\$74,099		\$21,865		\$95,964			
	B	UNISERV DIRECTOR 9BCD													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		14%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
201	A	Last Name PARKER	First Name STEPHEN	Middle Initial	\$79,560						\$0				\$79,560		
	B	MEA PROGRAMMER ANALYST															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%		
202	A	Last Name PARKINSON	First Name RONALD	Middle Initial	\$125,379						\$23,730				\$149,109		
	B	UNISERV DIRECTOR 15A															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		63%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		21%	Schedule 19 Administration		15%		
203	A	Last Name PASTULA	First Name PATRICK	Middle Initial	\$25,915						\$1,857				\$27,772		
	B	UNISERV DIRECTOR 3G															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		69%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		19%	Schedule 19 Administration		12%		
204	A	Last Name PATTERSON	First Name KATREENA	Middle Initial	\$25,144						\$29				\$25,173		
	B	L.O. FIELD ASSISTANT 7G															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%		
205	A	Last Name PAYNE	First Name RULESHA	Middle Initial	\$120,059						\$25,110		\$1,077		\$146,246		
	B	UNISERV DIRECTOR 9GH															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		45%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		43%	Schedule 19 Administration		10%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
206	A	Last Name PENPRASE	First Name SHARON	Middle Initial	\$59,197					\$0		\$59,197			
	B	FIELD ASSISTANT 12B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%
207	A	Last Name PETERS	First Name LYNN	Middle Initial	\$39,191					\$454		\$39,645			
	B	FIELD ASSISTANT 14A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		30%	Schedule 19 Administration		15%
208	A	Last Name PETERSON	First Name KATHARINE	Middle Initial	\$24,721					\$0		\$24,721			
	B	SNAP BARGAINER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%
209	A	Last Name PETTYPLACE	First Name JUNE	Middle Initial	\$109,665					\$27,548		\$137,213			
	B	UNISERV DIRECTOR 8C													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		67%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		17%	Schedule 19 Administration		13%
210	A	Last Name PHELPS	First Name JOYCE	Middle Initial	\$131,589					\$32,140		\$163,729			
	B	PD/HR CONSULTANT													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		25%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		33%	Schedule 19 Administration		41%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
211	A	Last Name PHILLIPS	First Name MARY	Middle Initial	\$95,636						\$50				\$95,686		
	B	HUMAN RESOURCE SPECIALIST															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%		
212	A	Last Name PIERCE	First Name COURTNEY	Middle Initial	\$110,065						\$170				\$110,235		
	B	HUMAN RESOURCE GENERALIST															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		3%	Schedule 16 Political Activities and Lobbying		7%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		85%	Schedule 19 Administration		5%		
213	A	Last Name PIGGOTT	First Name CHRISTINE	Middle Initial	\$39,542						\$14				\$39,556		
	B	ADMINISTRATIVE SPECIALIST															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%		
214	A	Last Name POLLOK	First Name MICHELLE	Middle Initial	\$125,106						\$17,256				\$142,362		
	B	UNISERV DIRECTOR 3F															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		71%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		17%	Schedule 19 Administration		11%		
215	A	Last Name PORTELLI	First Name CHARLES	Middle Initial	\$79,276						\$3,632				\$82,908		
	B	UNISERV DIRECTOR 2A															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		54%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		36%	Schedule 19 Administration		9%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title			(C) Other Payer			(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
216	A	Last Name PRATT			First Name DOUGLAS			Middle Initial			\$157,833				\$20,358				\$178,191	
	B	MEMBER BENEFITS DIRECTOR																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		4%		Schedule 16 Political Activities and Lobbying		60%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		31%		Schedule 19 Administration		5%	
217	A	Last Name PRATT			First Name ERVIN			Middle Initial			\$123,974				\$23,983		\$564		\$148,521	
	B	UNISERV DIRECTOR 9GH																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		67%		Schedule 16 Political Activities and Lobbying		0%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		29%		Schedule 19 Administration		4%	
218	A	Last Name PRATT			First Name TANYA			Middle Initial			\$141,407				\$21,033		\$1,255		\$163,695	
	B	UNISERV DIRECTOR 8G/8H																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		46%		Schedule 16 Political Activities and Lobbying		3%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		36%		Schedule 19 Administration		15%	
219	A	Last Name PRICE			First Name CAROL			Middle Initial			\$27,492				\$8				\$27,500	
	B	MEA SECRETARY II																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		50%		Schedule 16 Political Activities and Lobbying		4%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		31%		Schedule 19 Administration		15%	
220	A	Last Name PRIDEAUX			First Name BONNIE			Middle Initial			\$62,257				\$327				\$62,584	
	B	FIELD ASSISTANT 16A																		
	C	MI EDUC ASSOC																		
I	Schedule 15 Representational Activities		52%		Schedule 16 Political Activities and Lobbying		3%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		30%		Schedule 19 Administration		15%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
221	A	Last Name PRZYBYLOWICZ	First Name ARTHUR	Middle Initial				\$211,585			\$19,110				\$230,695		
	B	MEA GENERAL COUNSEL															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		46%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		19%		
222	A	Last Name PRZYGODSKI	First Name GEORGE	Middle Initial				\$103,778			\$21,433				\$125,211		
	B	L.O. UNISERV DIRECTOR 3C															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		58%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		28%	Schedule 19 Administration		12%		
223	A	Last Name PUTNEY	First Name JENNIFER	Middle Initial				\$26,236			\$0				\$26,236		
	B	L.O. FIELD ASSISTANT 6E															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%		
224	A	Last Name PYLE	First Name DENISE	Middle Initial				\$17,415			\$7,834		\$1,291		\$26,540		
	B	UNISERV DIRECTOR 5EG															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		7%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		90%	Schedule 19 Administration		1%		
225	A	Last Name QUIMBY	First Name JENNIFER	Middle Initial				\$57,692			\$14				\$57,706		
	B	ACCOUNTANT															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL						
226	A	Last Name RAMEY	First Name DONETTE	Middle Initial	\$93,079		\$180		\$93,259						
	B	MEA PROGRAMMER ANALYST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
227	A	Last Name RAUCHMAN	First Name JOHN	Middle Initial	\$42,696		\$0		\$42,696						
	B	L.O. FIELD ASSISTANT 6A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%
228	A	Last Name REEVES	First Name DONNIE	Middle Initial	\$131,440		\$16,740		\$148,180						
	B	UNISERV DIRECTOR 3F													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		68%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		19%	Schedule 19 Administration		11%
229	A	Last Name RICCARDI	First Name SANDRA	Middle Initial	\$62,257		\$0		\$62,257						
	B	L.O. FIELD ASSISTANT 7B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration		11%
230	A	Last Name RICHARDSON	First Name CHARLES	Middle Initial	\$126,528		\$9,232		\$135,760						
	B	UNISERV DIRECTOR 8BF													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		34%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		53%	Schedule 19 Administration		10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
231	A	Last Name RITCHIE		First Name MONICA	Middle Initial	\$60,575				\$46				\$60,621	
	B	MEA FINANCE SECRETARY III													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
232	A	Last Name ROBINSON		First Name CHERYL	Middle Initial	\$123,412				\$11,828		\$7,204		\$142,444	
	B	L.O. UNISERV DIRECTOR 2L													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		44%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		44%	Schedule 19 Administration		12%
233	A	Last Name RUTHERFORD		First Name SUSAN	Middle Initial	\$106,542				\$10,254		\$8,740		\$125,536	
	B	L.O. UNISERV DIRECTOR 11A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		43%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		40%	Schedule 19 Administration		15%
234	A	Last Name RUTKOWSKI		First Name NANCY	Middle Initial	\$98,055				\$19,115				\$117,170	
	B	L.O. UNISERV DIRECTOR 7A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		65%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		19%	Schedule 19 Administration		16%
235	A	Last Name SAARI		First Name STACY	Middle Initial	\$60,722				\$234				\$60,956	
	B	FIELD ASSISTANT 8G													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
236	A	Last Name SAUTER		First Name KEITH	Middle Initial	\$86,582				\$9,272				\$95,854	
	B	UNISERV DIRECTOR 13B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		55%	Schedule 16 Political Activities and Lobbying		9%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		20%	Schedule 19 Administration		16%
237	A	Last Name SCHAFER		First Name MANDY	Middle Initial	\$53,459				\$14				\$53,473	
	B	BOOKKEEPER II													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
238	A	Last Name SCHMIDT		First Name GAIL	Middle Initial	\$61,547				\$17				\$61,564	
	B	FIELD ASSISTANT 12D													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%
239	A	Last Name SCHNEIDER		First Name EMILY	Middle Initial	\$12,510				\$0				\$12,510	
	B	MULTI MEDIA SPECIALIST													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		12%	Schedule 16 Political Activities and Lobbying		43%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		40%	Schedule 19 Administration		5%
240	A	Last Name SCHROEDER		First Name MICHAEL	Middle Initial	\$139,729				\$14,311		\$377		\$154,417	
	B	UNISERV DIRECTOR 5C													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		66%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		25%	Schedule 19 Administration		8%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
241	A	Last Name SCOTT		First Name TROY	Middle Initial	\$120,697				\$22,584				\$143,281	
	B	L.O. UNISERV DIRECTOR 7A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		43%	Schedule 16 Political Activities and Lobbying		6%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		41%	Schedule 19 Administration		10%
242	A	Last Name SHEPOSH		First Name AARON	Middle Initial	\$125,254				\$16,075				\$141,329	
	B	UNISERV DIRECTOR ZH													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		64%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		28%	Schedule 19 Administration		5%
243	A	Last Name SIMI		First Name DENNIS	Middle Initial	\$12,931				\$0				\$12,931	
	B	SNAP BARGAINER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		15%
244	A	Last Name SINK		First Name TRACY	Middle Initial	\$61,209				\$520				\$61,729	
	B	FIELD ASSISTANT 12CE													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%
245	A	Last Name SKAUGE		First Name STUART	Middle Initial	\$111,322				\$21,756				\$133,078	
	B	UNISERV DIRECTOR 17A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		34%	Schedule 16 Political Activities and Lobbying		5%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		47%	Schedule 19 Administration		14%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
246	A	Last Name SMITH		First Name BEVERLY	Middle Initial	\$59,748				\$0				\$59,748	
	B	FIELD ASSISTANT 5C/5H													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		38%	Schedule 19 Administration		12%
247	A	Last Name SMITH		First Name JABARI	Middle Initial	\$23,307				\$700		\$13,857		\$37,864	
	B	UNISERV DIRECTOR 9BCD													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		40%	Schedule 16 Political Activities and Lobbying		8%	Schedule 17 Contributions		1%	Schedule 18 General Overhead		45%	Schedule 19 Administration		6%
248	A	Last Name SMITH		First Name STEVEN	Middle Initial	\$126,528				\$31,165		\$530		\$158,223	
	B	UNISERV DIRECTOR 18B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		59%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		28%	Schedule 19 Administration		12%
249	A	Last Name SMITH		First Name TIMOTHY	Middle Initial	\$85,552				\$21,616				\$107,168	
	B	UNISERV DIRECTOR 13CD													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		55%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		13%
250	A	Last Name SORTMAN		First Name MELISSA	Middle Initial	\$125,958				\$26,770				\$152,728	
	B	UNISERV DIRECTOR 8H													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		58%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		22%	Schedule 19 Administration		19%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
251	A	Last Name STABLEIN	First Name GLADYS	Middle Initial	\$52,941					\$2,193	\$2,978	\$58,112		
	B	UNISERV DIRECTOR 6F												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	37%	Schedule 19 Administration	9%		
252	A	Last Name STABLEIN-BROOKS	First Name TRACY	Middle Initial	\$126,528					\$14,229	\$5,465	\$146,222		
	B	L.O. UNISERV DIRECTOR 6E												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		44%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	48%	Schedule 19 Administration	6%		
253	A	Last Name STAFFORD	First Name DAVID	Middle Initial	\$131,589					\$29,157		\$160,746		
	B	EZ FIELD BASED LOBBYIST												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		3%	Schedule 16 Political Activities and Lobbying		38%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	59%	Schedule 19 Administration	0%		
254	A	Last Name STAHMER	First Name MARSHA	Middle Initial	\$45,047					\$421		\$45,468		
	B	FIELD ASSISTANT 14BC												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	30%	Schedule 19 Administration	15%		
255	A	Last Name STEIMEL	First Name GREGORY	Middle Initial	\$125,296					\$21,048	\$2,053	\$148,397		
	B	RESEARCH CONSULTANT												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		69%	Schedule 16 Political Activities and Lobbying		5%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	24%	Schedule 19 Administration	2%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
256	A	Last Name STEPHENS	First Name MICHAEL	Middle Initial	\$16,056					\$888	\$289	\$17,233		
	B	UNISERV DIRECTOR 9BCD												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		42%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		48%	Schedule 19 Administration	9%
257	A	Last Name STIFF	First Name CYNTHIA	Middle Initial	\$53,663					\$0		\$53,663		
	B	FIELD ASSISTANT EZ HE												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration	11%
258	A	Last Name STRACHAN	First Name DEBORAH	Middle Initial	\$24,926					\$0	\$47	\$24,973		
	B	ADMINISTRATIVE SPECIALIST												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		10%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		62%	Schedule 19 Administration	27%
259	A	Last Name STROBEL	First Name SAUN	Middle Initial	\$115,829					\$16,573	\$2,449	\$134,851		
	B	L.O. UNISERV DIRECTOR 12A												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		35%	Schedule 19 Administration	12%
260	A	Last Name SUBER	First Name WILLIE	Middle Initial	\$133,662					\$18,928		\$152,590		
	B	UNISERV DIRECTOR 9BCD												
	C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities		46%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		43%	Schedule 19 Administration	10%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
261	A	Last Name SUZOR	First Name GIL	Middle Initial				\$129,030			\$17,146				\$146,176		
	B	UNISERV DIRECTOR 11CD															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		62%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		28%	Schedule 19 Administration		8%		
262	A	Last Name SWARTZ	First Name JERRY	Middle Initial				\$51,826			\$5,379		\$2,145		\$59,350		
	B	TEMP UNISERV DIRECTOR 8A															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		82%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		8%	Schedule 19 Administration		7%		
263	A	Last Name SZCZEPANSKI	First Name ANITA	Middle Initial				\$11,091			\$17				\$11,108		
	B	UNISERV DIRECTOR 5AB															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		39%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		8%	Schedule 19 Administration		53%		
264	A	Last Name SZURNA	First Name RENEE	Middle Initial				\$119,179			\$16,729				\$135,908		
	B	STRATEGY & DEV COOR															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		55%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		34%	Schedule 19 Administration		10%		
265	A	Last Name SZYPERSKI	First Name JESSICA	Middle Initial				\$51,585			\$138				\$51,723		
	B	FIELD ASSISTANT 10BCE															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL				
266	A	Last Name TELMA	First Name KATHERINE	Middle Initial	\$73,090				\$1,263		\$74,353				
	B	UNISERV DIRECTOR 15A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		68%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		22%	Schedule 19 Administration		10%
267	A	Last Name THOMAS	First Name BOBBY	Middle Initial	\$131,039				\$15,781		\$146,820				
	B	BARGAINING CONSULTANT													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		33%	Schedule 16 Political Activities and Lobbying		5%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		62%	Schedule 19 Administration		0%
268	A	Last Name TITUS	First Name CAROL	Middle Initial	\$12,102				\$535		\$12,637				
	B	FIELD ASSISTANT 10A													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%
269	A	Last Name TOBEL	First Name JENNIFER	Middle Initial	\$35,619				\$316		\$35,935				
	B	FIELD ASSISTANT 8D													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		32%	Schedule 19 Administration		13%
270	A	Last Name TOMAN	First Name KIMBERLY	Middle Initial	\$154,075				\$16,858		\$170,933				
	B	MEA CONTROLLER													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		88%	Schedule 19 Administration		12%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title			(C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL						
271	A	Last Name TOPPEN			First Name JON			Middle Initial			\$108,647		\$24,775				\$133,422					
	B	UNISERV DIRECTOR 9E/9-13																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			64%		Schedule 16 Political Activities and Lobbying			3%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		26%		Schedule 19 Administration		7%	
272	A	Last Name TRAXLER			First Name HEATHER			Middle Initial			\$49,257		\$374				\$49,631					
	B	FIELD ASSISTANT 8H																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			53%		Schedule 16 Political Activities and Lobbying			2%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		32%		Schedule 19 Administration		13%	
273	A	Last Name TREVENA			First Name DOREEN			Middle Initial			\$57,962		\$171				\$58,133					
	B	FIELD ASSISTANT 8ABF																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			53%		Schedule 16 Political Activities and Lobbying			2%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		32%		Schedule 19 Administration		13%	
274	A	Last Name TRONGO			First Name KATHLEEN			Middle Initial			\$106,865		\$18,276		\$1,401		\$126,542					
	B	L.O. UNISERV DIRECTOR 6B																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			60%		Schedule 16 Political Activities and Lobbying			3%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		17%		Schedule 19 Administration		20%	
275	A	Last Name VALENTA			First Name NANCY			Middle Initial			\$125,323		\$17,659				\$142,982					
	B	UNISERV DIRECTOR 9GH																				
	C	MI EDUC ASSOC																				
I	Schedule 15 Representational Activities			49%		Schedule 16 Political Activities and Lobbying			2%		Schedule 17 Contributions		0%		Schedule 18 General Overhead		42%		Schedule 19 Administration		7%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name		(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
276	A	Last Name VAN SICKLE	First Name WILLIAM	Middle Initial		\$10,188		\$0		\$10,188		
	B	SNAP BARGAINER										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	31%	Schedule 19 Administration	15%
277	A	Last Name VAN ZILE	First Name DAVID	Middle Initial		\$24,188		\$107		\$24,295		
	B	SNAP BARGAINER										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		50%	Schedule 16 Political Activities and Lobbying		4%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	31%	Schedule 19 Administration	15%
278	A	Last Name VOLLMUTH	First Name SUSAN	Middle Initial		\$60,043		\$166		\$60,209		
	B	FIELD ASSISTANT 8D										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		53%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	32%	Schedule 19 Administration	13%
279	A	Last Name WALTON	First Name LAURIE	Middle Initial		\$62,322		\$0		\$62,322		
	B	L.O. FIELD ASSITANT 7A										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	35%	Schedule 19 Administration	11%
280	A	Last Name WALTZ	First Name MELANIE	Middle Initial		\$114,639		\$28,041		\$142,680		
	B	FIELD SERVICES CONSULTANT										
	C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities		15%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	34%	Schedule 19 Administration	50%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
281	A	Last Name WARREN	First Name BRYANT	Middle Initial				\$26,935		\$825		\$27,760	
	B	UNISERV DIRECTOR 5AB											
	C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities		54%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	38%	Schedule 19 Administration	8%	
282	A	Last Name WASHINGTON	First Name JOSEPH	Middle Initial				\$97,628		\$18,128		\$115,756	
	B	UNISERV DIRECTOR 9A											
	C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities		62%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	19%	Schedule 19 Administration	18%	
283	A	Last Name WATSON	First Name CHARLES	Middle Initial				\$78,139		\$14		\$78,153	
	B	ACCOUNTANT											
	C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	86%	Schedule 19 Administration	12%	
284	A	Last Name WEAVER	First Name MICHELLE	Middle Initial				\$59,880		\$126		\$60,006	
	B	FIELD ASSISTANT 9GH											
	C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	38%	Schedule 19 Administration	12%	
285	A	Last Name WEBERMAN	First Name FREYA	Middle Initial				\$90,787		\$18,842		\$109,629	
	B	L.O. UNISERV DIRECTOR 8BF											
	C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities		66%	Schedule 16 Political Activities and Lobbying		7%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	17%	Schedule 19 Administration	10%	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title			(C) Other Payer			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
286	A	Last Name WENTZ	First Name ANDREW	Middle Initial				\$65,876			\$28			\$65,904	
	B	PAYROLL/BENEFITS COORD													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%
287	A	Last Name WILBUR	First Name TARA	Middle Initial				\$108,409			\$14,335	\$2,931		\$125,675	
	B	UNISERV DIRECTOR 4AB													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		45%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		37%	Schedule 19 Administration		17%
288	A	Last Name WILCOX	First Name DOUGLAS	Middle Initial				\$127,673			\$16,365			\$144,038	
	B	ATTORNEY													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		43%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		31%	Schedule 19 Administration		26%
289	A	Last Name WILLIAMS	First Name CHAD	Middle Initial				\$18,696			\$1,687			\$20,383	
	B	UNISERV DIRECTOR 15B													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		52%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		7%	Schedule 19 Administration		41%
290	A	Last Name WILLIAMS	First Name CLAUDIA	Middle Initial				\$12,557			\$1,270			\$13,827	
	B	FIELD SUPPORT SVCS DIR													
	C	MI EDUC ASSOC													
I	Schedule 15 Representational Activities		1%	Schedule 16 Political Activities and Lobbying		0%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		15%	Schedule 19 Administration		84%

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name				(B) Title		(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
291	A	Last Name WILLIAMS	First Name YVONNE	Middle Initial	\$164,667						\$24,328				\$188,995		
	B	NORTHERN ZONE DIRECTOR															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		5%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		55%	Schedule 19 Administration		38%		
292	A	Last Name WILSON	First Name ROSS	Middle Initial	\$8,703						\$8,444				\$17,147		
	B	MESSA CONTROLLER															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		11%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		89%	Schedule 19 Administration		0%		
293	A	Last Name WOLCOTT	First Name KIMBERLY	Middle Initial	\$59,818						\$229				\$60,047		
	B	FIELD ASSISTANT 3F															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		49%	Schedule 16 Political Activities and Lobbying		1%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		38%	Schedule 19 Administration		12%		
294	A	Last Name ZARIMBA	First Name DANIEL	Middle Initial	\$132,894						\$17,693				\$150,587		
	B	UNISERV DIRECTOR 8ABF															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		76%	Schedule 16 Political Activities and Lobbying		3%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		13%	Schedule 19 Administration		8%		
295	A	Last Name ZEMLA	First Name KELLY	Middle Initial	\$37,429						\$31				\$37,460		
	B	BOOKKEEPER II															
	C	MI EDUC ASSOC															
I	Schedule 15 Representational Activities		0%	Schedule 16 Political Activities and Lobbying		2%	Schedule 17 Contributions		0%	Schedule 18 General Overhead		86%	Schedule 19 Administration		12%		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name			(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
296	A	Last Name ZIMMERMAN	First Name MATTHEW	Middle Initial	\$47,311		\$39		\$47,350		
	B	UNISERV DIRECTOR 11B									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	85%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	8%	Schedule 19 Administration	7%
297	A	Last Name ZIMMERMAN	First Name MICHAEL	Middle Initial	\$10,000		\$1,515		\$11,515		
	B	SNAP BARGAINER									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	4%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	31%	Schedule 19 Administration	15%
298	A	Last Name ZORN	First Name LU ANN	Middle Initial	\$56,470		\$269		\$56,739		
	B	FIELD ASSISTANT 7IJ/K									
	C	MI EDUC ASSOC									
	I	Schedule 15 Representational Activities	52%	Schedule 16 Political Activities and Lobbying	2%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	35%	Schedule 19 Administration	11%
299. TOTAL RECEIVED BY ALL OTHER EMPLOYEES MAKING \$10,000 OR LESS					392,403	0	2,917	0	\$395,320		
	I	Schedule 15 Representational Activities	55	Schedule 16 Political Activities and Lobbying	1	Schedule 17 Contributions	0	Schedule 18 General Overhead	35	Schedule 19 Administration	9
TOTAL EMPLOYEE DISBURSEMENTS					24,034,358.00	\$0	\$2,579,047	\$216,092	\$26,829,497		
LESS DEDUCTIONS											
NET DISBURSEMENTS									\$26,829,497		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-840

Category of Membership (A)	Number (B)	Voting Eligibility (C)
1. EA	81,571	Yes <input checked="" type="checkbox"/>
2. ESP	31,576	Yes <input checked="" type="checkbox"/>
3. Life	4	Yes <input checked="" type="checkbox"/>
4. Student	1,175	Yes <input type="checkbox"/>
5. Associate	74	Yes <input type="checkbox"/>
6. Retired	33,259	Yes <input type="checkbox"/>
Members (Total of all lines above)	147,659	
Agency Fee Payers*	582	
Total Members/Fee Payers	148,241	
*Agency Fee Payers are not considered members of the labor organization.		

Complete Itemization Pages BEFORE the Detailed Summary Page

SCHEDULE 14 OTHER RECEIPTS	1. Named Payer Itemized Receipts	\$13,071,307	ITEM 48
	2. Named Payer Non-itemized Receipts	\$101,594	
	3. All Other Receipts	\$33,341,651	
	4. Total Receipts <i>(add Lines 1 through 3)</i>	\$46,514,552	

SCHEDULE 17 CONTRIBUTIONS, GIFTS,& GRANTS	1. Named Payee Itemized Disbursements	\$372,500	ITEM 52
	2. Named Payee Non-itemized Disbursements	\$0	
	3. To Officers	\$0	
	4. To Employees	\$379	
	5. All Other Disbursements	\$78,498	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$451,377	

SCHEDULE 15 REPRESENTA- TIONAL ACTIVITIES	1. Named Payee Itemized Disbursements	\$2,821,307	ITEM 50
	2. Named Payee Non-itemized Disbursements	\$437,511	
	3. To Officers	\$11,598	
	4. To Employees	\$10,905,801	
	5. All Other Disbursements	\$28,338	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$14,204,555	

SCHEDULE 18 GENERAL OVERHEAD	1. Named Payee Itemized Disbursements	\$3,196,736	ITEM 53
	2. Named Payee Non-itemized Disbursements	\$2,861,639	
	3. To Officers	\$317,570	
	4. To Employees	\$10,785,151	
	5. All Other Disbursements	\$37,456,624	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$54,617,720	

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	1. Named Payee Itemized Disbursements	\$205,874	ITEM 51
	2. Named Payee Non-itemized Disbursements	\$93,181	
	3. To Officers	\$83,907	
	4. To Employees	\$1,569,056	
	5. All Other Disbursements	\$7,356,484	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$9,308,502	

SCHEDULE 19 UNION ADMINISTRATION	1. Named Payee Itemized Disbursements	\$937,129	ITEM 54
	2. Named Payee Non-itemized Disbursements	\$937,282	
	3. To Officers	\$256,923	
	4. To Employees	\$3,569,131	
	5. All Other Disbursements	\$241,516	
	6. Total Disbursements <i>(add Lines 1 through 5)</i>	\$5,941,981	

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AmWINS Brokerage of Michigan	Executive Protection Refund	12/18/12	\$5,326
P.O. Box Suite 600			
Street 4725 Piedmont Row Dr.			
City Charlotte			
State MI			
Zip Code 28210-0000			
(B) Type or Classification			
Insurance			
	Total Itemized Transactions with this Payee/Payer		\$5,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,326	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Auto Owners Insurance	Workers compensation audit refund	01/24/13	\$30,807
P.O. Box Box 30510	Workers compensation audit refund	03/18/13	\$32,226
Street			
City Lansing			
State MI			
Zip Code 48909-8160			
(B) Type or Classification			
Insurance			
Total Itemized Transactions with this Payee/Payer			\$63,033
Total Non-Itemized Transactions with this Payee/Payer			\$1,484
Total of All Transactions with this Payee/Payer for This Schedule			\$64,517

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name Berkley Select LLC-Nautilus Insur				
P.O. Box				
Street 99 Cherry Hill Rd				
City Parsippany				
State NJ				
Zip Code 07054-0000				
(B) Type or Classification				
Insurance				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,128
Total of All Transactions with this Payee/Payer for This Schedule			\$5,128	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Central Michigan University			
P.O. Box			
Street 218 N Main St			
City Freeland			
State MI			
Zip Code 48623-0000			
(B) Type or Classification			
Vendor			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$6,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name Chippewa Valley Education Assoc	Protect Working Families Support	11/01/12	\$8,300	
P.O. Box				
Street 46491 Apple Lane				
City Macomb				
State MI				
Zip Code 48044-0000				
(B) Type or Classification				
Union				
	Total Itemized Transactions with this Payee/Payer			\$8,300
	Total Non-Itemized Transactions with this Payee/Payer			\$3,965
Total of All Transactions with this Payee/Payer for This Schedule			\$12,265	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name County of St. Clair	Restitution - 6F CC - Justice	12/13/12	\$5,000
P.O. Box			
Street 201 McMorran Blvd.			
City Port Huron			
State MI			
Zip Code 48060-0000			
(B) Type or Classification			
Government			
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,750
Total of All Transactions with this Payee/Payer for This Schedule			\$6,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name Farminqton Coordinating Council				
P.O. Box Suite 140				
Street 39300 W. 12 Mile Rd.				
City Farminqton Hills				
State MI				
Zip Code 48331-0000				
(B) Type or Classification				
Union				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,630
Total of All Transactions with this Payee/Payer for This Schedule			\$8,630	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name Haslett Education Association	Protect Working Families Support	10/04/12	\$5,000	
P.O. Box				
Street 1535 Franklin Street				
City Haslett				
State MI				
Zip Code 48840-0000				
(B) Type or Classification				
Union				
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name Joyce Phelps	Workers compensation refund	04/12/13	\$7,000	
P.O. Box				
Street 1350 Kendale Blvd.				
City East Lansing				
State MI				
Zip Code 48823-0000				
(B) Type or Classification				
Employee				
	Total Itemized Transactions with this Payee/Payer			\$7,000
Total Non-Itemized Transactions with this Payee/Payer			\$3,467	
Total of All Transactions with this Payee/Payer for This Schedule			\$10,467	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name Lansing Board of Water & Light	Energy Saver Incentive	01/24/13	\$18,372	
P.O. Box Number 100				
Street 1500 Abbott Road				
City East Lansing				
State MI				
Zip Code 48823-0000				
(B) Type or Classification				
Utility				
	Total Itemized Transactions with this Payee/Payer			\$18,372
	Total Non-Itemized Transactions with this Payee/Payer			\$2,850
Total of All Transactions with this Payee/Payer for This Schedule			\$21,222	

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name Lexington Insurance Co				
P.O. Box P.O. Box 2017				
Street				
City Jersey City				
State NJ				
Zip Code 07303-2017				
(B) Type or Classification				
Insurance				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$13,376
Total of All Transactions with this Payee/Payer for This Schedule			\$13,376	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name Linda Keway	Payroll overpayment - 401k	08/23/13	\$5,633	
P.O. Box				
Street 1350 Kendale Blvd.				
City East Lansing				
State MI				
Zip Code 48823-0000				
(B) Type or Classification				
Employee				
	Total Itemized Transactions with this Payee/Payer			\$5,633
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,633	

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA Financial Services Inc P.O. Box Street 1480 Kendale Blvd City East Lansing State MI Zip Code 48826-0000	Marketing Services	09/30/12	\$15,833
	Marketing Services	10/31/12	\$15,833
	Marketing Services	11/30/12	\$15,834
	Marketing Services	12/31/12	\$15,833
	Marketing Services	01/31/13	\$15,833
(B) Type or Classification			
Vendor	Marketing Services	02/28/13	\$15,834
	Marketing Services	03/31/13	\$45,833
	Marketing Services	04/30/13	\$15,833
	Marketing Services	05/31/13	\$15,834
	Marketing Services	06/30/13	\$15,833
	Marketing Services	07/31/13	\$15,833
	Marketing Services	08/31/13	\$15,834
	Shared Service Fees	09/30/12	\$51,981
	Shared Service Fees	10/31/12	\$84,245

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA Financial Services Inc P.O. Box Street 1480 Kendale Blvd City East Lansing State MI Zip Code 48826-0000	Shared Service Fees	11/30/12	\$38,704
	Shared Service Fees	12/31/12	\$48,681
	Shared Service Fees	01/31/13	\$42,678
	Shared Service Fees	02/28/13	\$22,598
	Shared Service Fees	03/31/13	\$8,674
(B) Type or Classification			
Vendor	Shared Service Fees	04/30/13	\$23,330
	Shared Service Fees	05/31/13	\$25,510
	Shared Service Fees	06/30/13	\$22,042
	Shared Service Fees	07/31/13	\$25,729
	VOICE Advertising Fees	10/31/12	\$35,000
	VOICE Advertising Fees	10/31/12	\$6,000
	VOICE Advertising Fees	11/30/12	\$6,000
	VOICE Advertising Fees	01/31/13	\$6,000
	VOICE Advertising Fees	02/28/13	\$6,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA Financial Services Inc	VOICE Advertising Fees	04/30/13	\$6,000
P.O. Box	VOICE Advertising Fees	08/31/13	\$6,000
Street 1480 Kendale Blvd	NEA-RA Sponsorship	02/14/13	\$10,000
City East Lansing			
State MI			
Zip Code 48826-0000			
(B) Type or Classification			
Vendor			
Total Itemized Transactions with this Payee/Payer			\$695,172
Total Non-Itemized Transactions with this Payee/Payer			\$7,690
Total of All Transactions with this Payee/Payer for This Schedule			\$702,862

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Michiqan Education Special Servic P.O. Box Street 1475 Kendale Blvd City East Lansing State MI Zip Code 48826-0000	Marketing Services	09/30/12	\$16,667
	Marketing Services	10/31/12	\$2,897,841
	Marketing Services	11/30/12	\$16,667
	Marketing Services	12/31/12	\$16,667
	Marketing Services	01/31/13	\$16,667
(B) Type or Classification			
Vendor	Marketing Services	02/28/13	\$16,667
	Marketing Services	03/31/13	\$16,667
	Marketing Services	04/30/13	\$16,667
	Marketing Services	05/31/13	\$16,667
	Marketing Services	06/30/13	\$16,667
	Marketing Services	07/31/13	\$16,667
	Marketing Services	08/31/13	\$16,667
	Shared Service Fees	09/30/12	\$107,484
	Shared Service Fees	10/31/12	\$208,910

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Michiqan Education Special Servic P.O. Box Street 1475 Kendale Blvd City East Lansing State MI Zip Code 48826-0000	Shared Service Fees	11/30/12	\$96,744
	Shared Service Fees	12/31/12	\$35,525
	Shared Service Fees	01/31/13	\$98,733
	Shared Service Fees	02/28/13	\$107,669
	Shared Service Fees	03/31/13	\$116,572
(B) Type or Classification			
Vendor	Shared Service Fees	04/30/13	\$91,741
	Shared Service Fees	05/31/13	\$149,489
	Shared Service Fees	06/30/13	\$87,023
	Shared Service Fees	07/31/13	\$92,852
	VOICE Advertising Fees	10/31/12	\$6,000
	VOICE Advertising Fees	11/30/12	\$6,000
	VOICE Advertising Fees	01/31/13	\$9,000
	VOICE Advertising Fees	02/28/13	\$9,000
	VOICE Advertising Fees	04/30/13	\$9,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Michigan Education Special Servic P.O. Box Street 1475 Kendale Blvd City East Lansing State MI Zip Code 48826-0000	VOICE Advertising Fees	08/31/13	\$9,000
	NEA-RA Sponsorship	03/25/13	\$40,000
	Field representative rent	07/31/13	\$195,518
	Scholarship fund contribution	01/31/13	\$5,000
(B) Type or Classification			
Vendor			
	Total Itemized Transactions with this Payee/Payer		\$4,562,438
	Total Non-Itemized Transactions with this Payee/Payer		\$426
Total of All Transactions with this Payee/Payer for This Schedule		\$4,562,864	

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name National Education Association P.O. Box Street 1201 16th Street, NW City Washington State DC Zip Code 20036-0000	July Legal Services	09/11/12	\$112,757
	August Legal Services	10/05/12	\$154,891
	September Legal Services	11/13/12	\$125,546
	October Legal Services & ESSA	12/12/12	\$118,594
	November Legal Services	01/09/13	\$98,579
(B) Type or Classification			
Union	December Legal Services	02/11/13	\$33,435
	January Legal Services	03/06/13	\$44,275
	February Legal Services	04/08/13	\$39,375
	March Legal Services	05/07/13	\$42,378
	April Legal Services	06/12/13	\$40,977
	May Legal Services	07/12/13	\$366,809
	June Legal Services	08/09/13	\$101,358
	1st Q Uniserv Subsidy	09/17/12	\$891,006
	2nd Q Uniserv Subsidy	12/12/12	\$891,006

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name National Education Association P.O. Box Street 1201 16th Street, NW City Washington State DC Zip Code 20036-0000	3rd Q Uniserv Subsidy	03/14/13	\$891,006
	4th Q Uniserv Subsidy	06/18/13	\$891,006
	ESSA Disbursement	11/13/12	\$13,002
	6/13 APL Claims	07/18/13	\$6,956
	Grant - ESP Community Connections	02/01/13	\$25,000
(B) Type or Classification			
Union	Grant - ESP Community Connections	06/07/13	\$25,000
	Grant - E-Dues Enrollment Campaign	06/07/13	\$50,000
	Grant - Priority Schools Grant - UTF	08/29/13	\$16,800
	Grant - MEAPEP Crisis Activities	09/27/12	\$1,386,000
	Grant - MEAPEP General Program Support	09/06/12	\$500,000
	Grant - MEAPEP General Program Support	09/21/12	\$250,000
	Grant - MEAR Improved Mbr Communication	12/07/12	\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name National Education Association	Grant - MEAR Mentoring	12/07/12	\$5,000	
P.O. Box				
Street 1201 16th Street, NW				
City Washington				
State DC				
Zip Code 20036-0000				
(B) Type or Classification				
Union				
	Total Itemized Transactions with this Payee/Payer			\$7,125,756
Total Non-Itemized Transactions with this Payee/Payer			\$20,902	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,146,658	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name POD Network	Grant - Priority Schools Grant - UTF	08/30/13	\$5,500
P.O. Box P.O. Box 3318			
Street			
City Nederland			
State CO			
Zip Code 80466-3318			
(B) Type or Classification			
Professional Organization			
Total Itemized Transactions with this Payee/Payer			\$5,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,500

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Progress Michiqan	Advertising Support	09/14/12	\$30,000
P.O. Box			
Street 115 W. Allegan Fl 7			
City Lansing			
State MI			
Zip Code 48933-0000			
(B) Type or Classification			
Coalition			
Total Itemized Transactions with this Payee/Payer			\$30,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$30,000

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Protect Working Families	Coalition Support	10/31/12	\$75,000
P.O. Box P.O. Box 1317			
Street			
City Novi			
State MI			
Zip Code 48376-1317			
(B) Type or Classification			
Coalition			
Total Itemized Transactions with this Payee/Payer			\$75,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$75,000

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name School Employees Association				
P.O. Box Suite 030				
Street 800 Ellis Road				
City Norton Shores				
State MI				
Zip Code 49441-0000				
(B) Type or Classification				
Union				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,750
Total of All Transactions with this Payee/Payer for This Schedule			\$5,750	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name State of Michiqan	2011 MBT Refund	06/03/13	\$60,580
P.O. Box Business Taxes			
Street P O Box 30059			
City Lansing			
State MI			
Zip Code 48909-0000			
(B) Type or Classification			
Government			
Total Itemized Transactions with this Payee/Payer			\$60,580
Total Non-Itemized Transactions with this Payee/Payer			\$2,505
Total of All Transactions with this Payee/Payer for This Schedule			\$63,085

SCHEDULE 14 - OTHER RECEIPTS

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name State Street - Retiree Services P.O. Box P.O. Box 550868 Street City Jacksonville State FL Zip Code 32255-0868	SRO Admin fees from plan assets	10/04/12	\$56,252
	SRO Admin fees from plan assets	10/04/12	\$35,301
	SRO Admin fees from plan assets	10/04/12	\$89,045
	SRO Admin fees from plan assets	11/27/12	\$53,209
(B) Type or Classification			
Insurance			
	Total Itemized Transactions with this Payee/Payer		\$233,807
	Total Non-Itemized Transactions with this Payee/Payer		\$13,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,855

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name United States Postal Service	Postage refund	02/07/13	\$150,000
P.O. Box Accounting Service Ctr.			
Street 2825 Lone Parkway			
City Eagan			
State MN			
Zip Code 55121-9640			
(B) Type or Classification			
Government			
Total Itemized Transactions with this Payee/Payer			\$150,000
Total Non-Itemized Transactions with this Payee/Payer			\$588
Total of All Transactions with this Payee/Payer for This Schedule			\$150,588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name United States Treasury	12/2009 Form 940 refund	09/10/12	\$5,390
P.O. Box PO Box 51315			
Street			
City Philadelphia			
State PA			
Zip Code 11915-6315			
(B) Type or Classification			
Government			
Total Itemized Transactions with this Payee/Payer			\$5,390
Total Non-Itemized Transactions with this Payee/Payer			\$4,035
Total of All Transactions with this Payee/Payer for This Schedule			\$9,425

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name Washtenaw County Educational A	Protect Working Families Support	10/25/12	\$10,000
P.O. Box			
Street 2805 S Industrial			
City Ann Arbor			
State MI			
Zip Code 48108-0000			
(B) Type or Classification			
Union			
	Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AMERICAN ARBITRATION ASSOC			
P.O. Box			
Street 950 WARREN AVE			
City EAST PROVIDENCE			
State RI			
Zip Code 02914-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$30,485
Total of All Transactions with this Payee/Payer for This Schedule			\$30,485

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name BARRY IONIA MONTCALM E.A				
P.O. Box				
Street 1129 S. BRIDGE STREET				
City BELDING				
State MI				
Zip Code 48809-0000				
(B) Type or Classification				
training				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$2,703
Total of All Transactions with this Payee/Payer for This Schedule			\$2,703	

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BIERIG, STEVEN M.	REP ACT-ALBION COLLEGE-ARBIT FEE-DVW00812	07/03/13	\$6,750
P.O. Box			
Street PO BOX 438			
City HIGHLAND PARK			
State IL			
Zip Code 60035-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			\$6,750
Total Non-Itemized Transactions with this Payee/Payer			\$320
Total of All Transactions with this Payee/Payer for This Schedule			\$7,070

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BLOCK, RICHARD N.			
P.O. Box			
Street 1965 RUTGERS CIRCLE			
City EAST LANSING			
State MI			
Zip Code 48823-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$2,487
Total of All Transactions with this Payee/Payer for This Schedule			\$2,487

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BRODSKY, DEBORAH M			
P.O. Box			
Street PO BOX 517			
City FARMINGTON			
State MI			
Zip Code 48332-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,175
Total of All Transactions with this Payee/Payer for This Schedule			\$7,175

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CHIESA, MARIO			
P.O. Box			
Street 428 N GULLEY ROAD			
City DEARBORN			
State MI			
Zip Code 48128-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$14,110
Total of All Transactions with this Payee/Payer for This Schedule			\$14,110

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name COBO CONFERENCE/EXHIBITION	FEB 2013 BARGAINING PA/PR CONF	01/03/13	\$8,000
P.O. Box C/O DAVID AUSTIN			
Street ONE WASHINGTON BLVD			
City DETROIT			
State MI			
Zip Code 48226-4499			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			\$8,000
Total Non-Itemized Transactions with this Payee/Payer			\$3,819
Total of All Transactions with this Payee/Payer for This Schedule			\$11,819

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CONVENTION & SHOW SERVICES			
P.O. Box			
Street 1250 JOHN A PAPALAS DR			
City LINCOLN PARK			
State MI			
Zip Code 48146-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,025
Total of All Transactions with this Payee/Payer for This Schedule			\$6,025

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CORRELL, RAYMOND P.C.			
P.O. Box Suite 113			
Street 24901 NORTHWESTERN H'			
City SOUTHFIELD			
State MI			
Zip Code 48075-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$13,987
Total of All Transactions with this Payee/Payer for This Schedule			\$13,987

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name COURTYARD BY MARRIOTT			
P.O. Box			
Street 2710 LAKE LANSING ROAD			
City LANSING			
State MI			
Zip Code 48912-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$14,017
Total of All Transactions with this Payee/Payer for This Schedule			\$14,017

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DOBRY, STANLEY T			
P.O. Box			
Street PO BOX 1244			
City WARREN			
State MI			
Zip Code 48090-0244			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,046
Total of All Transactions with this Payee/Payer for This Schedule			\$9,046

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name GLAZER, MARK J.			
P.O. Box			
Street P.O. BOX 769			
City BLOOMFIELD HILLS			
State MI			
Zip Code 48303-0769			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$33,166
Total of All Transactions with this Payee/Payer for This Schedule			\$33,166

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name GLENDON, PAUL E.			
P.O. Box			
Street 18 SOUTHWICK COURT			
City ANN ARBOR			
State MI			
Zip Code 48105-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$19,379
Total of All Transactions with this Payee/Payer for This Schedule			\$19,379

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name INDIAN TRAILS			
P.O. Box			
Street 109 E. COMSTOCK ST.			
City OWOSSO			
State MI			
Zip Code 48867-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,588
Total of All Transactions with this Payee/Payer for This Schedule			\$10,588

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name KAHN, RUTH E.			
P.O. Box			
Street 19954 RENFREW ROAD			
City DETROIT			
State MI			
Zip Code 48221-1369			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,220
Total of All Transactions with this Payee/Payer for This Schedule			\$9,220

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name KALNIZ, IORIO & FELDSTEIN CO. P.O. Box Street PO BOX 352170 City TOLEDO State OH Zip Code 43615-2170	REP ACT, AUG 2012 BILLING SUMMARY FEES	09/13/12	\$29,196
	REP ACT, SEPT 2012 BILLING SUMMARY FEES	10/16/12	\$26,316
	REP ACT OCT 2012 BILLING SUMMARY FEES	11/27/12	\$29,160
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/12	\$25,056
	REP ACT, DEC 2012 BILLING SUMMARY FEES	01/10/13	\$17,568
(B) Type or Classification			
legal	REP ACT, BILLING SUMMARY FEES JAN 2013	02/14/13	\$25,632
	REP ACT BILLING SUMMARY FEES FEB 2013	03/26/13	\$20,736
	REP ACT, BILLING SUMMARY FEES MAR 2013	04/18/13	\$17,640
	REP ACT, BILLING SUMMARY FEES APR 2013	05/21/13	\$28,368
	REP ACT, BILLING SUMMARY FEES MAY 2013	06/13/13	\$20,916
	REP ACT, BILLING SUMMARY FEES JUNE 2013	07/18/13	\$22,176
	REP ACT, BILLING SUMMARY FEES JULY 2013	08/20/13	\$18,720
	Total Itemized Transactions with this Payee/Payer		\$281,484
	Total Non-Itemized Transactions with this Payee/Payer		\$36,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$318,106

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name KNOTT, ILDIKO			
P.O. Box			
Street 1419 RAVINEVIEW COUR			
City BLOOMFIELD HILLS			
State MI			
Zip Code 48304-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,455
Total of All Transactions with this Payee/Payer for This Schedule			\$6,455

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LAW OFFICE OF LILIANA CICCOD P.O. Box SUITE 325 Street 30555 SOUTHFIELD ROAD City SOUTHFIELD State MI Zip Code 48076-0000	REP ACT OCT 2012 BILLING SUMMARY FEES	11/27/12	\$9,720
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/12	\$7,200
	REP ACT, BILLING MASTER FEES FEB 2013	03/12/13	\$5,904
	REP ACT, BILLING SUMMARY FEES APR 2013	05/21/13	\$6,883
	REP ACT, BILLING SUMMARY FEES JUL 2013	08/13/13	\$5,126
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			\$34,833
Total Non-Itemized Transactions with this Payee/Payer			\$21,515
Total of All Transactions with this Payee/Payer for This Schedule			\$56,348

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LEE AND ASSOCIATES, P.C. P.O. Box STE 113 Street 24901 NORTHWESTERN H' City SOUTHFIELD State MI Zip Code 48075-0000	REP ACT AUG 2012 BILLING SUMMARY FEES	09/11/12	\$30,811
	REP ACT - SEP 2012 BILLING SUMMARY FEES	10/09/12	\$20,629
	REP ACT BILLING SUMMARY 10/12	11/15/12	\$23,261
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/12	\$33,299
	REP ACT, DEC 2012 BILLING SUMMARY FEES	01/10/13	\$41,367
(B) Type or Classification	REP ACT, BILLING SUMMARY FEES JAN 2013	02/12/13	\$33,455
legal	REP ACT, BILLING MASTER FEES FEB 2013	03/12/13	\$24,536
	REP ACT, BILLING SUMMARY FEES MAR 2013	04/11/13	\$39,514
	REP ACT, BILLING SUMMARY FEES APR 2013	05/09/13	\$32,729
	REP ACT, BILLING SUMMARY FEES MAY 2013	06/11/13	\$39,709
	REP ACT, BILLING SUMMARY FEES JUN 2013	07/11/13	\$38,716
	REP ACT, BILLING SUMMARY FEES JUL 2013	08/08/13	\$52,947
	Total Itemized Transactions with this Payee/Payer		\$410,973
	Total Non-Itemized Transactions with this Payee/Payer		\$21,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$432,753

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LYNCH, HONORA J.			
P.O. Box			
Street 3453 MIDDLEBELT ROAD			
City WEST BLOOMFIELD			
State MI			
Zip Code 48323-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,923
Total of All Transactions with this Payee/Payer for This Schedule			\$6,923

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MARRIOTT INTERNATIONAL P.O. Box Street PO BOX 402841 City ATLANTA State GA Zip Code 30384-2841	BARG CONF THURS RECEPTION	04/25/13	\$5,999
	BARG CONF LOC PRES CAUCUS	04/25/13	\$6,848
	BARG CONF EXEC CMTE, BRD, STAFF, PRESENTERS	04/25/13	\$21,012
	BARG CONF FRI BKFST	04/25/13	\$23,659
	BARG CONF THURS BKFST	04/25/13	\$26,617
(B) Type or Classification	SWSM LODGING, CATERING	05/30/13	\$8,637
training			
	Total Itemized Transactions with this Payee/Payer		\$92,772
	Total Non-Itemized Transactions with this Payee/Payer		\$46,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,377

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MCCORMICK, ROBERT A	REP ACT, ARBIT FEE, FRASER EA, DVW00869Z	06/06/13	\$6,800
P.O. Box			
Street 1233 MARIGOLD AVE.			
City EAST LANSING			
State MI			
Zip Code 48823-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			\$6,800
Total Non-Itemized Transactions with this Payee/Payer			\$5,967
Total of All Transactions with this Payee/Payer for This Schedule			\$12,767

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MCDONALD, PATRICK A.			
P.O. Box			
Street 134 N FIRST STREET STE 100			
City BRIGHTON			
State MI			
Zip Code 48116-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$14,030
Total of All Transactions with this Payee/Payer for This Schedule			\$14,030

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PEAR SPERLING EGGAN & DANIE P.O. Box Street 24 FRANK LLOYD WRIGHT City ANN ARBOR State MI Zip Code 48105-0000	REP ACT AUG 2012 BILLING SUMMARY	09/11/12	\$8,453
	BILLING SUMMARY 11/5/12 REP ACCT	11/15/12	\$5,760
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/12	\$10,080
	REP ACT, BILLING SUMMARY DEC 2012	01/24/13	\$8,122
	REP ACT, JAN 2013 BILLING STMT FEES	02/07/13	\$6,984
(B) Type or Classification			
legal	REP ACT BILLING SUMMARY FEB 2013	03/14/13	\$10,944
	REP ACT, BILLING SUMMARY MAR 2013	04/11/13	\$8,028
	REP ACT, BILLING SUMMARY APR 2013	05/09/13	\$6,336
	Total Itemized Transactions with this Payee/Payer		\$64,707
	Total Non-Itemized Transactions with this Payee/Payer		\$8,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,018

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ROUMELL, GEORGE T.			
P.O. Box STE 1717			
Street 615 GRISWOLD ST			
City DETROIT			
State MI			
Zip Code 48226-3981			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,275
Total of All Transactions with this Payee/Payer for This Schedule			\$5,275

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name STERN, THOMAS	ADVOCACY TRAINING FEE 8/6-8/8	09/11/12	\$6,500
P.O. Box			
Street 204 RIGSBEE AVE. UNIT 2			
City DURHAM			
State NC			
Zip Code 27701-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			\$6,500
Total Non-Itemized Transactions with this Payee/Payer			\$6,910
Total of All Transactions with this Payee/Payer for This Schedule			\$13,410

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name VOLUME SERVICES, INC.	BARG CONF CATER 2/6-2/8	01/10/13	\$83,683
P.O. Box COBO CENTER	BARG CONF CATERING SVCS	03/12/13	\$5,105
Street 1 WASHINGTON BLVD.	BARG CONF POPCORN	03/12/13	\$7,081
City DETROIT	BARG CONF BEVERAGES, BREAKS	03/12/13	\$9,485
State MI			
Zip Code 48226-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			\$105,354
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$105,354

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WEST GROUP			
P.O. Box WEST GROUP PAYMENT CENTE			
Street PO BOX 6292			
City CAROL STREAM			
State IL			
Zip Code 60197-6292			
(B) Type or Classification			
reference			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$24,718
Total of All Transactions with this Payee/Payer for This Schedule			\$24,718

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WHITE, SCHNEIDER, YOUNG & C P.O. Box Street 2300 JOLLY OAK ROAD City OKEMOS State MI Zip Code 48864-4597	REP ACT AUG 2012 BILLING SUMMARY COSTS	09/13/12	\$8,295
	REP ACT AUG 2012 BILLING SUMMARY FEES	09/13/12	\$179,619
	REP ACT, SEPT 2012 BILLING SUMMARY EXP	10/18/12	\$13,908
	REP ACT, SEPT 2012 BILLING SUMMARY FEES	10/18/12	\$172,417
	REP ACT OCT 2012 BILLING SUMMARY EXP	11/27/12	\$6,811
(B) Type or Classification	REP ACT OCT 2012 BILLING SUMMARY FEES	11/27/12	\$148,836
legal	OCT 2012 LEGAL SVCS	11/29/12	\$13,632
	REP ACT, NOV 2012 BILLING SUMMARY EXP	12/13/12	\$6,254
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/12	\$112,076
	REP ACT, DEC 2012 MASTER BILLING EXP	01/15/13	\$6,670
	REP ACT, DEC 2012 MASTER BILLING FEES	01/15/13	\$101,672
	REP ACT, BILLING SUMMARY EXP JAN 2013	02/28/13	\$8,900
	REP ACT, BILLING SUMMARY FEES JAN 2013	02/28/13	\$123,326
	REP ACT BILLING SUMMARY EXP FEB 2013	03/26/13	\$5,178

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WHITE, SCHNEIDER, YOUNG & C P.O. Box Street 2300 JOLLY OAK ROAD City OKEMOS State MI Zip Code 48864-4597	REP ACT BILLING SUMMARY FEES FEB 2013	03/26/13	\$121,789
	REP ACT, BILLING SUMMARY EXP MAR 2013	04/18/13	\$14,801
	REP ACT, BILLING SUMMARY FEES MAR 2013	04/18/13	\$135,119
	REP ACT, BILLING SUMMARY FEES, APR 2013	05/21/13	\$146,801
	REP ACT, BILLING SUMMARY FEES MAY 2013	06/20/13	\$172,757
(B) Type or Classification	REP ACT, BILLING SUMMARY FEES JUNE 2013	07/18/13	\$149,674
legal	REP ACT, BILLING SUMMARY FEES JULY 2013	08/20/13	\$138,498
	Total Itemized Transactions with this Payee/Payer		\$1,787,033
	Total Non-Itemized Transactions with this Payee/Payer		\$50,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,837,075

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BYRUM & FISK COMMUNICATION			
P.O. Box STE B			
Street 1501 NORTH SHORE DR			
City EAST LANSING			
State MI			
Zip Code 48823-0000			
(B) Type or Classification			
consultant			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$51,824
Total of All Transactions with this Payee/Payer for This Schedule			\$51,824

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name CAPITOL PUBLICATIONS INC	CUSTOM CAPITOL DIRECTORIES	05/15/13	\$12,455	
P.O. Box				
Street PO BOX 12054				
City LANSING				
State MI				
Zip Code 48901-0000				
(B) Type or Classification				
reference				
	Total Itemized Transactions with this Payee/Payer			\$12,455
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$12,455	

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EPIC-MICHIGAN RESEARCH ASSC P.O. Box Street 4710 W SAGINAW, SUITE City LANSING State MI Zip Code 48917-0000	PROF SURVEY RESEARCH SVCS MAY 2013	06/06/13	\$7,000
	SURVEY OF REGISTERED VOTERS/LEGISLATION	12/18/12	\$37,250
	SURVEY OF MEMBERSHIP	12/11/12	\$42,750
(B) Type or Classification			
consultant			
	Total Itemized Transactions with this Payee/Payer		\$87,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,000

SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name IRVIN, RYAN			
P.O. Box			
Street 216 MARSHALL ST.			
City LANSING			
State MI			
Zip Code 48912-0000			
(B) Type or Classification			
consultant			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$16,500
Total of All Transactions with this Payee/Payer for This Schedule			\$16,500

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SCHEDULE - 16 - POLITICAL ACTIVITIES AND LOBBYING

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TONY TRUPIANO SHOW, THE, LLC	NIGHT SHIFT 2013 PROGRAM COMMITMENT	06/11/13	\$15,000
P.O. Box			
Street 7236 N LAFAYETTE			
City DEARBORN HEIGHTS			
State MI			
Zip Code 48127-0000			
(B) Type or Classification			
political			
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name WHITE, SCHNEIDER, YOUNG & C	POL ACTION OCT 2012 BILLING SUMMARY	11/27/12	\$13,919	
P.O. Box				
Street 2300 JOLLY OAK ROAD				
City OKEMOS				
State MI				
Zip Code 48864-4597				
(B) Type or Classification				
legal				
	Total Itemized Transactions with this Payee/Payer			\$13,919
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$13,919	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name YOURVOTERGUIDE, INC.	CREATION OF ONLINE VOTER GUIDE	11/27/12	\$5,000	
P.O. Box				
Street 1017 L STREET # 202				
City SACRAMENTO				
State CA				
Zip Code 95814-0000				
(B) Type or Classification				
reference				
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name 21ST CENTURY FUND	CONTRIBUTION	10/24/12	\$175,000
P.O. Box	CONTRIBUTION	01/24/13	\$55,000
Street 606 TOWNSEND			
City LANSING			
State MI			
Zip Code 48933-0000			
(B) Type or Classification			
contribution			
Total Itemized Transactions with this Payee/Payer			\$230,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$230,000

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AMERICA VOTES P.O. Box 7th FLOOR Street 115 W ALLEGAN City LANSING State MI Zip Code 48933-0000	ANNUAL CONTRIBUTION	05/23/13	\$7,500
(B) Type or Classification			
contribution			
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CITIZENS AGAINST GOVERNMEN P.O. Box Street 8412 MAPLEVIEW DRIVE City DAVISON State MI Zip Code 48423-0000	CONTRIBUTION	10/18/12	\$5,000
(B) Type or Classification			
contribution			
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DEFEND MICHIGAN P.O. Box Street 216 MARSHALL City LANSING State MI Zip Code 48912-0000	CONTRIBUTION	09/27/12	\$70,000
	CONTRIBUTION-MAIL PROGRAM	10/04/12	\$50,000
(B) Type or Classification			
contribution			
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name GREAT LAKES CENTER FOR EDUC	GLC MEMBER STATES CONTRIBUTION	11/27/12	\$10,000
P.O. Box RESEARCH AND PRACTICE			
Street PO BOX 1263			
City EAST LANSING			
State MI			
Zip Code 48826-0000			
(B) Type or Classification			
contribution			
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name 13 MILE BARRINGTON ASSOCI P.O. Box Street 2146 LIVERNOIS RD City TROY State MI Zip Code 48083-0000	OCT12RENT	09/25/12	\$6,208
	NOV12RENT	10/23/12	\$6,208
	DEC12RENT	11/20/12	\$5,027
	JAN13RENT	12/18/12	\$5,027
	FEB13RENT	01/24/13	\$5,027
(B) Type or Classification	MAR13RENT	02/21/13	\$5,432
rent	APR13RENT	03/22/13	\$5,162
	MAY13RENT	04/23/13	\$5,162
	JUNE13RENT	05/21/13	\$5,162
	JULY13RENT	06/20/13	\$5,162
	AUG13RENT	07/23/13	\$5,162
	2012 UTILITIES/CAM RECONCILIATION	08/06/13	\$19,259

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name 13 MILE BARRINGTON ASSOCI	SEPT13RENT	08/22/13	\$5,162
P.O. Box			
Street 2146 LIVERNOIS RD			
City TROY			
State MI			
Zip Code 48083-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			\$83,160
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$83,160

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name 2725/2805 ASSOCIATES, LLC P.O. Box C/O OXFORD PROPERTY MGMT Street P.O. BOX 8200 City ANN ARBOR State MI Zip Code 48107-0000	OCT12RENT	09/25/12	\$6,699
	NOV12RENT	10/23/12	\$6,699
	DEC12RENT	11/20/12	\$6,699
	JAN13RENT	12/18/12	\$6,699
	FEB13RENT	01/24/13	\$6,699
(B) Type or Classification	APR13RENT	03/22/13	\$6,558
rent	MAY13RENT	04/23/13	\$6,558
	JUNE13RENT	05/21/13	\$6,558
	JULY13RENT	06/20/13	\$6,558
	AUG13RENT	07/23/13	\$6,558
	SEPT13RENT	08/22/13	\$6,558
	Total Itemized Transactions with this Payee/Payer		\$72,843
	Total Non-Itemized Transactions with this Payee/Payer		\$2,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,547

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ACCESS VG, LLC.			
P.O. Box			
Street PO BOX 27563			
City SALT LAKE CITY			
State UT			
Zip Code 84127-0563			
(B) Type or Classification			
service provider			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$25,200
Total of All Transactions with this Payee/Payer for This Schedule			\$25,200

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name ADECCO EMPLOYMENT SVCS.				
P.O. Box				
Street PO BOX 371084				
City PITTSBURGH				
State PA				
Zip Code 15250-7084				
(B) Type or Classification				
temporary				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$646,589
Total of All Transactions with this Payee/Payer for This Schedule			\$646,589	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AMG BUSINESS CENTER P.O. Box Street 800 ELLIS RD. City NORTON SHORES State MI Zip Code 49441-0000	OCT12RENT	09/25/12	\$5,749
	NOV12RENT	10/23/12	\$5,749
	DEC12RENT	11/20/12	\$5,749
	JAN13RENT	12/18/12	\$5,749
	FEB13RENT	01/24/13	\$5,749
(B) Type or Classification	MAR13RENT	02/21/13	\$5,749
janitorial	APR13RENT	03/22/13	\$5,749
	MAY13RENT	04/23/13	\$5,749
	JUNE13RENT	05/21/13	\$5,749
	JULY13RENT	06/20/13	\$5,749
	AUG13RENT	07/23/13	\$5,749
	SEPT13RENT	08/22/13	\$5,749
	Total Itemized Transactions with this Payee/Payer		\$68,988
	Total Non-Itemized Transactions with this Payee/Payer		\$334
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,322

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name APS CLEANING SERVICE			
P.O. Box C/O ANDREA SPARKS			
Street 38713 GAINSBOROUGH C			
City CLINTON TOWNSHIP			
State MI			
Zip Code 48038-0000			
(B) Type or Classification			
janitorial			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,240
Total of All Transactions with this Payee/Payer for This Schedule			\$12,240

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ART CRAFT DISPLAY, INC			
P.O. Box			
Street 500 BUSINESS CENTER DR			
City LANSING			
State MI			
Zip Code 48917-0000			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,584
Total of All Transactions with this Payee/Payer for This Schedule			\$6,584

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name ATT - SBC GLOBAL SERVICES, P.O. Box Street PO BOX 8102 City AURORA State IL Zip Code 60507-8102				
(B) Type or Classification				
phone				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$19,528
Total of All Transactions with this Payee/Payer for This Schedule			\$19,528	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name AVECTRA, INC. P.O. Box SUITE 6012 Street 75 REMITTANCE DRIVE City CHICAGO State IL Zip Code 60675-6012	SEPT 2012 NETFORUM ENT SVCS/SUPPORT & MAINT	09/04/12	\$28,356
	JULY 2012 NETFORUM ENT SVCS-SUPPORT & MAINT	09/11/12	\$28,356
	OCT 2012 NETFORUM ENT SAAS	10/02/12	\$24,120
	DEC 2012 SUPPORT & MAINT	12/11/12	\$28,356
	NOV 2012 SUPPORT & MAINT	12/18/12	\$28,356
(B) Type or Classification			
software	MAR, APR 13 SUPPORT & MAINT	06/04/13	\$8,472
	JAN-JUN 13 ENTERPRISE SAAS	06/04/13	\$24,120
	MAY 13 ENTERPRISE SAAS	06/04/13	\$24,120
	FEB-APR 13 ENTERPRISE SAAS	06/04/13	\$72,360
	JUN 13 ENTERPRISE SAAS	06/13/13	\$24,120
	JUL 2013 NETFORUM ENTERPRISE SAAS	07/11/13	\$24,120
	NETFORUM ENTERPRISE SAAS AUG 2013	08/06/13	\$24,120
	Total Itemized Transactions with this Payee/Payer		\$338,976
	Total Non-Itemized Transactions with this Payee/Payer		\$33,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$372,637

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name B&R INVESTMENTS P.O. Box Street PO BOX 517 City ALPENA State MI Zip Code 49707-0000			
(B) Type or Classification			
rent			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$17,788	
Total of All Transactions with this Payee/Payer for This Schedule		\$17,788	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BAKER, KAREN R.			
P.O. Box SUITE 200			
Street 424 RIVERSIDE DR			
City BATTLE CREEK			
State MI			
Zip Code 49015-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$48,000
Total of All Transactions with this Payee/Payer for This Schedule			\$48,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BARRISTER PROFESSIONAL BL P.O. Box Street 38550 GARFIELD, SUITE / City CLINTON TWP State MI Zip Code 48038-0000	OCT12RENT	09/25/12	\$7,938
	NOV12RENT	10/23/12	\$7,938
	DEC12RENT	11/20/12	\$7,938
	JAN13RENT	12/18/12	\$7,938
	FEB13RENT	01/24/13	\$7,938
(B) Type or Classification	MAR13RENT	02/21/13	\$7,938
utilities	APR13RENT	03/22/13	\$7,938
	MAY13RENT	04/23/13	\$7,938
	JUNE13RENT	05/21/13	\$7,938
	JULY13RENT	06/20/13	\$7,938
	AUG13RENT	07/23/13	\$7,938
	SEPT13RENT	08/22/13	\$7,938
	Total Itemized Transactions with this Payee/Payer		\$95,256
	Total Non-Itemized Transactions with this Payee/Payer		\$1,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,969

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BAY CITY EDUCATION ASSOCI	RENT 9/1/12-10/31/12	10/25/12	\$6,000
P.O. Box			
Street 1483 SOUTH VALLEY CTR			
City BAY CITY			
State MI			
Zip Code 48706-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			\$6,000
Total Non-Itemized Transactions with this Payee/Payer			\$3,075
Total of All Transactions with this Payee/Payer for This Schedule			\$9,075

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BOARD OF WATER & LIGHT P.O. Box Street P O BOX 13007 City LANSING State MI Zip Code 48901-3007	1216 KENDALE 7/31-8/29	09/13/12	\$18,922
	1216 BLDG 8/29-9/28	10/11/12	\$18,172
	OCT 2012 1216 BLDG ELEC	11/13/12	\$14,884
	1480 BLDG ELEC 10/29-12/3	12/11/12	\$5,913
	1216 BLDG ELEC 10/29-11/28	12/11/12	\$14,898
(B) Type or Classification	1216 BLDG ELEC 11/28-12/28	01/08/13	\$13,700
utilities	1480 KENDALE ELEC 11/28-12/28	01/18/13	\$5,911
	1216 BLDG ELEC 12/28-1/30	02/12/13	\$11,391
	1480 BLDG ELEC 12/28-1/31	02/14/13	\$5,574
	1480 ELEC 1/31-2/28	03/12/13	\$5,722
	1216 ELEC 1/30-2/27	03/12/13	\$10,310
	1216 ELEC 2/27-3/29	04/11/13	\$11,042
	1480 BLDG ELEC 2/28-3/29	04/16/13	\$5,637
	1480 BLDG ELEC 3/29-4/29	05/10/13	\$5,466

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BOARD OF WATER & LIGHT P.O. Box Street P O BOX 13007 City LANSING State MI Zip Code 48901-3007	1216 BLDG ELEC 3/29-4/29	05/10/13	\$14,474
	1216 BLDG ELEC 4/29-5/30	06/13/13	\$18,886
	1480 BLDG ELEC 5/30-6/27	07/11/13	\$5,496
	1216 BLDG ELEC 5/30-6/27	07/11/13	\$21,205
	1480 BLDG ELEC 6/27-7/30	08/13/13	\$6,137
(B) Type or Classification	1216 BLDG ELEC 6/27-7/30	08/13/13	\$23,875
utilities			
	Total Itemized Transactions with this Payee/Payer		\$237,615
	Total Non-Itemized Transactions with this Payee/Payer		\$19,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,222

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BRINK'S INC.			
P.O. Box			
Street 7373 SOLUTIONS CENTE			
City CHICAGO			
State IL			
Zip Code 60677-0703			
(B) Type or Classification			
service provider			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,092
Total of All Transactions with this Payee/Payer for This Schedule			\$6,092

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name BROWN, A.J.			
P.O. Box DBA: 202 NORTH MAIN ST LLC			
Street 343 LAWRENCE STREET			
City ADRIAN			
State MI			
Zip Code 49221-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$24,000
Total of All Transactions with this Payee/Payer for This Schedule			\$24,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CALAN, LLC P.O. Box C/O ED WUJEK Street 628 WEST MILHAM RD. City PORTAGE State MI Zip Code 49024-0000	NOV12RENT	10/23/12	\$8,037
	DEC12RENT	11/20/12	\$8,037
	JAN13RENT	12/18/12	\$8,037
	FEB13RENT	01/24/13	\$8,037
	MAR13RENT	02/21/13	\$8,037
(B) Type or Classification	APR13RENT	03/22/13	\$8,037
rent	MAY13RENT	04/23/13	\$8,037
	JUNE13RENT	05/21/13	\$8,037
	JULY13RENT	06/20/13	\$8,037
	AUG13RENT	07/23/13	\$8,037
	SEPT13RENT	08/22/13	\$8,037
	Total Itemized Transactions with this Payee/Payer		\$88,407
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,407

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CAPSTONE FINANCIAL GROUP, P.O. Box Street 511 FORT STREET, SUITE City PORT HURON State MI Zip Code 48060-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$49,613
Total of All Transactions with this Payee/Payer for This Schedule			\$49,613

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CARES - EAP			
P.O. Box STE 202			
Street 1322 EAST MICHIGAN AVE			
City LANSING			
State MI			
Zip Code 48912-0000			
(B) Type or Classification			
overhead			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,162
Total of All Transactions with this Payee/Payer for This Schedule			\$5,162

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name CATALYST FIRE, INC P.O. Box Street 6S376 NEW CASTLE RD City NAPERVILLE State IL Zip Code 60540-0000	ONSITE WORK, SPECIFIC ISSUES 1/25 1/26	08/27/13	\$6,930	
(B) Type or Classification				
software				
	Total Itemized Transactions with this Payee/Payer			\$6,930
	Total Non-Itemized Transactions with this Payee/Payer			\$695
Total of All Transactions with this Payee/Payer for This Schedule			\$7,625	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CENTURYLINK			
P.O. Box			
Street P.O. BOX 4300			
City CAROL STREAM			
State IL			
Zip Code 60197-4300			
(B) Type or Classification			
phone			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,144
Total of All Transactions with this Payee/Payer for This Schedule			\$8,144

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CHARTER COMMUNICATIONS			
P.O. Box			
Street PO BOX 3019			
City MILWAUKEE			
State WI			
Zip Code 53201-3019			
(B) Type or Classification			
cable			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$25,702
Total of All Transactions with this Payee/Payer for This Schedule			\$25,702

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CHEMTREAT, INC.			
P.O. Box			
Street 15045 COLLECTIONS CTR			
City CHIGAGO			
State IL			
Zip Code 60693-0000			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,334
Total of All Transactions with this Payee/Payer for This Schedule			\$6,334

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CISCO WEBEX, LLC			
P.O. Box			
Street 16720 COLLECTIONS CTR			
City CHICAGO			
State IL			
Zip Code 60693-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$19,632
Total of All Transactions with this Payee/Payer for This Schedule			\$19,632

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CLEANNET OF GREATER MICHIGAN			
P.O. Box STE. 208			
Street 9861 BROKEN LAND PKWY			
City COLUMBIA			
State MD			
Zip Code 21046-0000			
(B) Type or Classification			
Janitorial			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,560
Total of All Transactions with this Payee/Payer for This Schedule			\$5,560

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name COALITION FOR SECURE RETII	MEMBERSHIP DUES 4/13-3/14	07/18/13	\$5,000
P.O. Box STE. 700			
Street 110 W. MICHIGAN AVE			
City LANSING			
State MI			
Zip Code 48933-0000			
(B) Type or Classification			
membership			
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name COMCAST			
P.O. Box			
Street PO BOX 3005			
City SOUTHEASTERN			
State PA			
Zip Code 19398-3005			
(B) Type or Classification			
cable			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$18,329
Total of All Transactions with this Payee/Payer for This Schedule			\$18,329

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name COMMENT & COMMENT			
P.O. Box			
Street 4077 N. VAN DYKE ROAD			
City DECKER			
State MI			
Zip Code 48426-0000			
(B) Type or Classification			
rent			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$26,118	
Total of All Transactions with this Payee/Payer for This Schedule		\$26,118	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CONSUMERS ENERGY	1216 GAS 1/17-2/14	02/28/13	\$5,162
P.O. Box			
Street P O BOX 30090			
City LANSING			
State MI			
Zip Code 48937-0001			
(B) Type or Classification			
utilities			
Total Itemized Transactions with this Payee/Payer			\$5,162
Total Non-Itemized Transactions with this Payee/Payer			\$101,112
Total of All Transactions with this Payee/Payer for This Schedule			\$106,274

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CROSSING PLACE P.O. Box ATTN: TINA Street 113 W. MICHIGAN City JACKSON State MI Zip Code 49201-1303	OCT12RENT	09/25/12	\$5,366
	NOV12RENT	10/23/12	\$5,366
	DEC12RENT	11/20/12	\$5,366
	JAN13RENT	12/18/12	\$5,366
	FEB13RENT	01/24/13	\$5,366
(B) Type or Classification	MAR13RENT	02/21/13	\$5,366
utilities	APR13RENT	03/22/13	\$5,366
	MAY13RENT	04/23/13	\$5,366
	JUNE13RENT	05/21/13	\$5,366
	JULY13RENT	06/20/13	\$5,366
	AUG13RENT	07/23/13	\$5,366
	SEPT13RENT	08/22/13	\$5,366
	Total Itemized Transactions with this Payee/Payer		\$64,392
	Total Non-Itemized Transactions with this Payee/Payer		\$6,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,820

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DARE DEVELOPMENT 1 LLC			
P.O. Box			
Street 1301 U.S. 131 SOUTH			
City PETOSKEY			
State MI			
Zip Code 49770-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$40,800
Total of All Transactions with this Payee/Payer for This Schedule			\$40,800

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name DBI BUSINESS INTERIORS, IN P.O. Box Street 912 E MICHIGAN AVENUE City LANSING State MI Zip Code 48912-0000	MOVE 5AB/EG OFFICE TO NEW KALAMZOO OFFICE	11/29/12	\$5,439	
	MOVE GOBLES OFFICE TO NEW KALAMZOO OFFICE	11/29/12	\$5,439	
(B) Type or Classification				
supplies				
	Total Itemized Transactions with this Payee/Payer			\$10,878
	Total Non-Itemized Transactions with this Payee/Payer			\$38,782
Total of All Transactions with this Payee/Payer for This Schedule			\$49,660	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DELL MARKETING LP			
P.O. Box			
Street PO BOX 643561			
City PITTSBURGH			
State PA			
Zip Code 15264-3561			
(B) Type or Classification			
software			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,479
Total of All Transactions with this Payee/Payer for This Schedule			\$8,479

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DELTA DENTAL PLAN OF MICH			
P.O. Box			
Street 16082 COLLECTION CTR D			
City CHICAGO			
State IL			
Zip Code 60693-0000			
(B) Type or Classification			
overhead			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,897
Total of All Transactions with this Payee/Payer for This Schedule			\$10,897

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DEVELOPMENT BY BLUE HEROI			
P.O. Box			
Street P.O. BOX 556			
City SAULT STE. MARIE			
State MI			
Zip Code 49783-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$39,557
Total of All Transactions with this Payee/Payer for This Schedule			\$39,557

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DIETZ JANITORIAL SERVICE, I P.O. Box Street 6910 S. CEDAR SUITE 3 City LANSING State MI Zip Code 48911-0000			
(B) Type or Classification			
janitorial			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$20,700	
Total of All Transactions with this Payee/Payer for This Schedule		\$20,700	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DTE ENERGY			
P.O. Box			
Street P O BOX 740786			
City CINCINNATI			
State OH			
Zip Code 45274-0786			
(B) Type or Classification			
utilities			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$39,734
Total of All Transactions with this Payee/Payer for This Schedule			\$39,734

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EAGLE NUMBER FOUR, LLC P.O. Box SUITE 201 Street 5800 FOREMOST DRIVE SI City GRAND RAPIDS State MI Zip Code 49546-7062	OCT12RENT	09/25/12	\$13,365
	NOV12RENT	10/23/12	\$13,365
	DEC12RENT	11/20/12	\$13,365
	JAN13RENT	12/18/12	\$13,365
	FEB13RENT	01/24/13	\$13,365
(B) Type or Classification	MAR13RENT	02/21/13	\$13,365
rent	APR13RENT	03/22/13	\$13,365
	MAY13RENT	04/23/13	\$13,365
	JUNE13RENT	05/21/13	\$13,365
	JULY13RENT	06/20/13	\$13,365
	AUG13RENT	07/23/13	\$13,632
	SEPT13RENT	08/22/13	\$13,632
	Total Itemized Transactions with this Payee/Payer		\$160,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,914

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name ELLIS CLEANING CO.			
P.O. Box			
Street PO BOX 16144			
City LANSING			
State MI			
Zip Code 48901-6144			
(B) Type or Classification			
janitorial			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$86,112
Total of All Transactions with this Payee/Payer for This Schedule			\$86,112

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name EPICOR SOFTWARE CORPORATION	EBACKOFFICE MAINT RENEWAL 1/13-12/13	01/08/13	\$19,130
P.O. Box			
Street PO BOX 841547			
City LOS ANGELES			
State CA			
Zip Code 90084-1547			
(B) Type or Classification			
software			
Total Itemized Transactions with this Payee/Payer			\$19,130
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$19,130

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name EXPRESS SERVICES, INC.				
P.O. Box				
Street P.O. BOX 535434				
City ATLANTA				
State GA				
Zip Code 30353-5434				
(B) Type or Classification				
temporary				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$78,708
Total of All Transactions with this Payee/Payer for This Schedule			\$78,708	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name FORENSIC MIND DATA SERVICE P.O. Box Street P.O. BOX 83 City HOLT State MI Zip Code 48842-0000	FORENSIC COMPUTER EXAM	10/16/12	\$7,000	
(B) Type or Classification				
overhead				
	Total Itemized Transactions with this Payee/Payer			\$7,000
	Total Non-Itemized Transactions with this Payee/Payer			\$9,200
Total of All Transactions with this Payee/Payer for This Schedule			\$16,200	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name FRASER, TREBILCOCK, DAVIS P.O. Box SUITE 1000 Street 124 W. ALLEGAN STREET City LANSING State MI Zip Code 48933-0000	P/Y AUG 2012 401K EMP BENEFIT MATTERS	09/20/12	\$6,404
	P/Y AUG 2012 401K EMP BENEFIT MATTERS	09/20/12	\$6,404
	P/Y AUG 2012 401K EMP BENEFIT MATTERS	09/20/12	\$6,404
	GENERAL SVCS THRU DEC 31	02/05/13	\$5,393
	401(K) & EMP BENEFIT MATTERS APR 2013	05/16/13	\$6,127
(B) Type or Classification	401(K) & EMP BENEFIT MATTERS APR 2013	05/16/13	\$6,127
consultant	401(K) & EMP BENEFIT MATTERS APR 2013	05/16/13	\$6,127
	SERVICES RENDERED 2/13-4/30/13	07/02/13	\$7,489
	401(K) & BENEFIT MATTERS JUL 2013	08/20/13	\$12,379
	Total Itemized Transactions with this Payee/Payer		\$62,854
	Total Non-Itemized Transactions with this Payee/Payer		\$51,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,735

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name FREEMAN AUDIO VISUAL SOLL	BARG CONF AUDIO VISUAL EQUIP	03/05/13	\$35,716
P.O. Box STE. 1050			
Street ONE WASHINGTON BLVD			
City DETROIT			
State MI			
Zip Code 48226-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			\$35,716
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$35,716

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name FRONTIER			
P.O. Box			
Street PO BOX 20550			
City ROCHESTER			
State NY			
Zip Code 14602-0550			
(B) Type or Classification			
utilities			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$24,543
Total of All Transactions with this Payee/Payer for This Schedule			\$24,543

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name GRAND TRAVERSE RESORT	SWSM 5/14-16/13	06/27/13	\$55,760
P.O. Box			
Street PO BOX 404			
City ACME			
State MI			
Zip Code 49610-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			\$55,760
Total Non-Itemized Transactions with this Payee/Payer			\$21,533
Total of All Transactions with this Payee/Payer for This Schedule			\$77,293

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name GRANGER			
P.O. Box			
Street P O BOX 22213			
City LANSING			
State MI			
Zip Code 48909-2213			
(B) Type or Classification			
utilities			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,295
Total of All Transactions with this Payee/Payer for This Schedule			\$7,295

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HAGGERTY POINTE ASSOCIATI P.O. Box STE 360 Street 37000 GRAND RIVER City FARMINGTON HILLS State MI Zip Code 48335-0000	OCT12RENT	09/25/12	\$5,716
	NOV12RENT	10/23/12	\$5,716
	DEC12RENT	11/20/12	\$5,716
	JAN13RENT	12/18/12	\$5,716
	FEB13RENT	01/24/13	\$5,716
(B) Type or Classification	MAR13RENT	02/21/13	\$5,716
utilities	APR13RENT	03/22/13	\$5,716
	MAY13RENT	04/23/13	\$5,716
	JUNE13RENT	05/21/13	\$5,716
	Total Itemized Transactions with this Payee/Payer		\$51,444
	Total Non-Itemized Transactions with this Payee/Payer		\$28,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,492

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name HARTFORD INSURANCE COMP, P.O. Box Street PO BOX 101007 City ATLANTA State GA Zip Code 30392-1007				
(B) Type or Classification				
overhead				
	Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,088	
Total of All Transactions with this Payee/Payer for This Schedule			\$9,088	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name HASSELBRING CLARK COMPAN			
P.O. Box			
Street P.O. BOX 25006			
City LANSING			
State MI			
Zip Code 48909-0000			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$66,248
Total of All Transactions with this Payee/Payer for This Schedule			\$66,248

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name HYLAND SOFTWARE, INC. P.O. Box Street 28500 CLEMENS ROAD City WESTLAKE State OH Zip Code 44145-0000	FEB 2013 SCANNING, INDEXING, CATALOGING	03/26/13	\$17,889	
(B) Type or Classification				
software				
	Total Itemized Transactions with this Payee/Payer			\$17,889
	Total Non-Itemized Transactions with this Payee/Payer			\$4,303
Total of All Transactions with this Payee/Payer for This Schedule			\$22,192	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name IMAGE BUILDERS UNLIMITED	TWISTER SLING BAGS	12/20/12	\$7,050
P.O. Box STE. 2			
Street 2760 EAST LANSING DR			
City EAST LANSING			
State MI			
Zip Code 48823-0000			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			\$7,050
Total Non-Itemized Transactions with this Payee/Payer			\$16,576
Total of All Transactions with this Payee/Payer for This Schedule			\$23,626

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name INSTRUCTIONAL TECHNOLOGY P.O. Box Street 1754 E CLARK RD City LANSING State MI Zip Code 48906-0000	ONLINE PROF DEVELOP PORTAL PROJECT	11/27/12	\$14,400
	ONLINE PROF DEVELOP PORTAL PROJECT	11/27/12	\$20,231
	BLENDED LEARNING INSTITUTE BARG CONF	03/07/13	\$5,000
	ONLINE PORTAL HOSTING 2013	03/07/13	\$12,000
	CONVERSION OF BFCL MATERIALS TO ONLINE	05/30/13	\$10,150
(B) Type or Classification	ONLINE PROF DEVELOPMENT 3/1/13-2/28/14	08/01/13	\$12,000
training			
	Total Itemized Transactions with this Payee/Payer		\$73,781
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,781

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name INTERSTATE ALL BATTERY CEN	MAINT SUPPLIES	04/02/13	\$5,624
P.O. Box			
Street 2222 SOUTH MAIN ST.			
City ANN ARBOR			
State MI			
Zip Code 48103-0000			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			\$5,624
Total Non-Itemized Transactions with this Payee/Payer			\$2,774
Total of All Transactions with this Payee/Payer for This Schedule			\$8,398

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name JFK INVESTMENT COMPANY L.I P.O. Box SUITE 210 Street 43252 WOODWARD AVE, City BLOOMFIELD HILLS State MI Zip Code 48302-0000	OCT12RENT	09/25/12	\$8,027
	NOV12RENT	10/23/12	\$8,027
	DEC12RENT	11/20/12	\$8,027
	JAN13RENT	12/18/12	\$8,027
	FEB13RENT	01/24/13	\$8,027
(B) Type or Classification	MAR13RENT	02/21/13	\$8,027
utilities	APR13RENT	03/22/13	\$8,027
	MAY13RENT	04/23/13	\$8,027
	JUNE13RENT	05/21/13	\$8,027
	JULY13RENT	06/20/13	\$8,027
	AUG13RENT	07/23/13	\$8,027
	SEPT13RENT	08/22/13	\$8,027
	Total Itemized Transactions with this Payee/Payer		\$96,324
	Total Non-Itemized Transactions with this Payee/Payer		\$9,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,692

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name JOHNSTON CLEANING CO.			
P.O. Box			
Street 31635 PERTH			
City LIVONIA			
State MI			
Zip Code 48154-0000			
(B) Type or Classification			
janitorial			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,500
Total of All Transactions with this Payee/Payer for This Schedule			\$5,500

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name JONES, STEVE P.O. Box Street 1215 MAPLE STREET City BIG RAPIDS State MI Zip Code 49307-0000			
(B) Type or Classification			
rent			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$8,400	
Total of All Transactions with this Payee/Payer for This Schedule		\$8,400	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name K J PROPERTIES LLC			
P.O. Box			
Street 8175 GRATIOT ROAD			
City SAGINAW			
State MI			
Zip Code 48609-0000			
(B) Type or Classification			
rent			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$24,676	
Total of All Transactions with this Payee/Payer for This Schedule		\$24,676	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name KEYSTONE MILLBROOK P.O. Box Street 3540 JEFFERSON HWY City GRAND LEDGE State MI Zip Code 48837-0000	P/Y AUG 2012 MEA VOICE PRINTING	10/04/12	\$38,926
	JOB 42639 MEA VOICE OCTOBER 2012	11/15/12	\$60,099
	DEC 2012 MEA VOICE	01/08/13	\$41,491
	MEA VOICE FEB 2013	02/19/13	\$47,145
	APR 2013 VOICE, MAILING, DELIVERY	05/09/13	\$47,731
(B) Type or Classification	AUG 2013 MEA VOICE, MAILING, INSERT, DELIVERY	08/20/13	\$42,717
printing			
Total Itemized Transactions with this Payee/Payer			\$278,109
Total Non-Itemized Transactions with this Payee/Payer			\$8,370
Total of All Transactions with this Payee/Payer for This Schedule			\$286,479

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name KIMSHIRE PLAZA. LLC			
P.O. Box C/O JANET M. WENDORT			
Street 2089 MERRILL RD			
City MASON			
State MI			
Zip Code 48854-0000			
(B) Type or Classification			
rent			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$17,400	
Total of All Transactions with this Payee/Payer for This Schedule		\$17,400	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LAHTI, MICHAEL			
P.O. Box			
Street 400 ELEVATION ST.			
City HANCOCK			
State MI			
Zip Code 49930-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$15,360
Total of All Transactions with this Payee/Payer for This Schedule			\$15,360

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LANDMARK LAWN & LANDSCAPE			
P.O. Box			
Street 9576 OLD M-78			
City HASLETT			
State MI			
Zip Code 48840-0000			
(B) Type or Classification			
overhead			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$16,855
Total of All Transactions with this Payee/Payer for This Schedule			\$16,855

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LANSING SANITARY SUPPLY, I			
P.O. Box			
Street 1445 S WASHINGTON AVE			
City LANSING			
State MI			
Zip Code 48910-1654			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,551
Total of All Transactions with this Payee/Payer for This Schedule			\$10,551

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LINDT/MCLAUGHLIN			
P.O. Box			
Street PO BOX 128			
City BERRIEN SPRINGS			
State MI			
Zip Code 49103-0000			
(B) Type or Classification			
rent			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$20,480	
Total of All Transactions with this Payee/Payer for This Schedule		\$20,480	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LIVINGSTON COUNTY DAILY PRESS			
P.O. Box ATTN: # 1008			
Street PO BOX 742520			
City CINCINNATI			
State OH			
Zip Code 45274-2520			
(B) Type or Classification			
reference			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,388
Total of All Transactions with this Payee/Payer for This Schedule			\$8,388

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LUDINGTON WEST, LLC			
P.O. Box C/O PCM OF HOLLAND LLC			
Street 1121 OTTAWA BEACH RD			
City HOLLAND			
State MI			
Zip Code 49424-2528			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$25,747
Total of All Transactions with this Payee/Payer for This Schedule			\$25,747

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MANER COSTERISAN, P.C. P.O. Box STE. 1 Street 2425 EAST GRAND RIVER City LANSING State MI Zip Code 48912-0000	11/12 AGCY SHOP ATTESTATION THRU 10/18	10/30/12	\$7,500
	11/12 AUDIT SVCS THRU 10/18	10/30/12	\$15,000
	AGCY SHOP 11/12 AUDIT FEES	11/29/12	\$17,500
	MEA 11/12 AUDIT FEES	11/29/12	\$28,000
	ATTESTATION SVC, AGENCY SHOP THRU 8/31	01/29/13	\$5,750
(B) Type or Classification	PREP 990, 990T/RESEARCH PA 53	01/29/13	\$6,200
audit	PROF SVCS THRU 5/16/FORM 990 990T	06/04/13	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$86,150
	Total Non-Itemized Transactions with this Payee/Payer		\$34,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,723

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MANSSUR'S CLEANING SERVICE			
P.O. Box			
Street 15139 MARL DRIVE			
City LINDEN			
State MI			
Zip Code 48451-0000			
(B) Type or Classification			
janitorial			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$20,520
Total of All Transactions with this Payee/Payer for This Schedule			\$20,520

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MATTHEW BENDER & CO., INC			
P.O. Box			
Street PO BOX 7247-0178			
City PHILADELPHIA			
State PA			
Zip Code 19170-0178			
(B) Type or Classification			
consultant			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,155
Total of All Transactions with this Payee/Payer for This Schedule			\$7,155

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEGAPATH, INC.			
P.O. Box DEPT 0324			
Street PO BOX 120324			
City DALLAS			
State TX			
Zip Code 75312-0324			
(B) Type or Classification			
service provider			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,839
Total of All Transactions with this Payee/Payer for This Schedule			\$7,839

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MERCER	JULY 2012 ACTUARIAL CONSULTING SVCS	09/06/12	\$5,883
P.O. Box	P/Y AUG 2012 ACTURIAL CONSULT SVCS	10/04/12	\$8,301
Street PO BOX 730182	SEPT 2012 RETIREMENT ACTURIAL EXP	10/25/12	\$6,111
City DALLAS	OCT 2012 CONSULTING SVCS	12/13/12	\$28,111
State TX	ACTUARIAL CONSULTING SVCS FEB 2013	03/26/13	\$10,863
Zip Code 75373-0182	CONSULTING SVCS MAR 2013	05/02/13	\$23,667
(B) Type or Classification	ACTUARIAL SVCS APR 2013	05/16/13	\$42,708
consultant	ACTUARIAL CONSULTING SVCS MAY 2013	07/03/13	\$13,958
	ACTUARIAL CONSULT FEES 6/13	08/01/13	\$22,405
	RETIREMENT ACTUARIAL CONSULT SVCS 7/13	08/22/13	\$11,290
	Total Itemized Transactions with this Payee/Payer		\$173,297
	Total Non-Itemized Transactions with this Payee/Payer		\$27,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,193

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MIERENDORF LAW OFFICES, P P.O. Box Street 1129 S. BRIDGE ST City BELDING State MI Zip Code 48809-0000			
(B) Type or Classification			
rent			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$13,663	
Total of All Transactions with this Payee/Payer for This Schedule		\$13,663	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name MIRS - MICH INFORMATION & P.O. Box Street 910 WEST OTTAWA ST City LANSING State MI Zip Code 48915-0000	AGENCY WIDE SUBSCRIPTION 3/13-2/14	02/19/13	\$5,750	
(B) Type or Classification				
reference				
	Total Itemized Transactions with this Payee/Payer			\$5,750
	Total Non-Itemized Transactions with this Payee/Payer			\$3,506
Total of All Transactions with this Payee/Payer for This Schedule			\$9,256	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MLIVE MEDIA GROUP			
P.O. Box DEPT 77571			
Street PO BOX 77000			
City DETROIT			
State MI			
Zip Code 48277-0571			
(B) Type or Classification			
overhead			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,111
Total of All Transactions with this Payee/Payer for This Schedule			\$12,111

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MOBILE COMMONS, INC.			
P.O. Box			
Street 55 WASHINGTON ST #453			
City BROOKLYN			
State NY			
Zip Code 11201-0000			
(B) Type or Classification			
service provider			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,441
Total of All Transactions with this Payee/Payer for This Schedule			\$6,441

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name N & R ENTERPRISES, LLC				
P.O. Box ATTN: RONALD LANTAGNE				
Street 6820 M. ROAD				
City ESCANABA				
State MI				
Zip Code 49829-0000				
(B) Type or Classification				
rent				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$29,160
Total of All Transactions with this Payee/Payer for This Schedule			\$29,160	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name NEW HORIZONS CLC OF MICH	LEARNING CREDITS	03/19/13	\$10,000
P.O. Box			
Street 14115 FARMINGTON ROAL			
City LIVONIA			
State MI			
Zip Code 48154-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name NEW LOOK SERVICES			
P.O. Box C/O DONALD SINGLETON			
Street 937 LOGAN SE			
City GRAND RAPIDS			
State MI			
Zip Code 49506-0000			
(B) Type or Classification			
janitorial			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$19,500
Total of All Transactions with this Payee/Payer for This Schedule			\$19,500

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name NEWTOWNE CENTER LLC			
P.O. Box C/O MCKINLEY, INC.			
Street P.O. BOX 3125			
City ANN ARBOR			
State MI			
Zip Code 48106-3125			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$34,875
Total of All Transactions with this Payee/Payer for This Schedule			\$34,875

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name NORTHEAST MICHIGAN ARTS (C) P.O. Box Street PO BOX 238 City STANDISH State MI Zip Code 48658-0000			
(B) Type or Classification			
rent			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$9,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$9,000	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name OFFICE DEPOT			
P.O. Box			
Street PO BOX 633211			
City CINCINNATI			
State OH			
Zip Code 45263-3211			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$23,726
Total of All Transactions with this Payee/Payer for This Schedule			\$23,726

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name OFFICEMAX CONTRACT INC.			
P.O. Box			
Street 75 REMITTANCE DR #2698			
City CHICAGO			
State IL			
Zip Code 60675-2698			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$9,473
Total of All Transactions with this Payee/Payer for This Schedule			\$9,473

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PARK REALTY LIMITED PARTNE			
P.O. Box SUITE 100			
Street 21321 KELLY ROAD			
City EASTPOINTE			
State MI			
Zip Code 48021-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$53,058
Total of All Transactions with this Payee/Payer for This Schedule			\$53,058

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PITNEY BOWES GLOBAL FINAN			
P.O. Box			
Street PO BOX 371887			
City PITTSBURGH			
State PA			
Zip Code 15250-7887			
(B) Type or Classification			
postage			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,925
Total of All Transactions with this Payee/Payer for This Schedule			\$7,925

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PLUMBROOK JV ASSOCIATES, P.O. Box STE. 103 Street 42645 GARFIELD City CLINTON TWP. State MI Zip Code 48038-0000	OCT12RENT	09/25/12	\$5,447
	NOV12RENT	10/23/12	\$5,447
	DEC12RENT	12/10/12	\$5,447
	12/12 RENT NEW LANDLORD	12/11/12	\$5,447
	JAN13RENT	12/18/12	\$5,447
(B) Type or Classification	FEB13RENT	01/24/13	\$5,447
rent	MAR13RENT	02/21/13	\$5,447
	APR13RENT	03/22/13	\$5,447
	MAY13RENT	04/23/13	\$5,447
	JUNE13RENT	05/21/13	\$5,447
	JULY13RENT	06/20/13	\$5,556
	AUG13RENT	07/23/13	\$5,556

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PLUMBROOK JV ASSOCIATES, P.O. Box STE. 103 Street 42645 GARFIELD City CLINTON TWP. State MI Zip Code 48038-0000	SEPT13RENT	08/22/13	\$5,556
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			\$71,138
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$71,138

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PLYMOUTH OFFICE PLAZA, INC P.O. Box SUITE 100 Street 40400 ANN ARBOR RD City PLYMOUTH State MI Zip Code 48170-0000	OCT12RENT	09/25/12	\$9,327
	NOV12RENT	10/23/12	\$9,488
	DEC12RENT	11/20/12	\$9,488
	JAN13RENT	12/18/12	\$9,488
	FEB13RENT	01/24/13	\$9,488
(B) Type or Classification	MAR13RENT	02/21/13	\$9,488
rent	APR13RENT	03/22/13	\$9,488
	MAY13RENT	04/23/13	\$9,488
	JUNE13RENT	05/21/13	\$9,488
	JULY13RENT	06/20/13	\$9,488
	AUG13RENT	07/23/13	\$9,488
	SEPT13RENT	08/22/13	\$9,488
	Total Itemized Transactions with this Payee/Payer		\$113,695
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,695

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name POSTMASTER - METROPLEX PC P.O. Box ATTN: BUSINESS MAIL ENTRY Street 711 N. GLENWOOD AVE City PONTIAC State MI Zip Code 48340-9640	OCTOBER MEA VOICE - PERMIT # 744-250	09/20/12	\$30,000
	MEA VOICE PERMIT #744-250	11/08/12	\$30,000
	MEA VOICE PERMIT 744-250	12/20/12	\$30,000
	MEA VOICE PERMIT #744-250	03/05/13	\$35,000
	POSTAGE VOICE PERMIT 744-250 7/13 MAILING	06/25/13	\$20,000
(B) Type or Classification			
postage			
Total Itemized Transactions with this Payee/Payer			\$145,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$145,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name PRESORT SERVICES P.O. Box Street PO BOX 24096 City LANSING State MI Zip Code 48909-4096	POJ PROMO MAILING POSTAGE	09/14/12	\$9,319	
	PROTECT WORKING FAMILIES/POSTAGE FOR MAILING	09/18/12	\$10,141	
	POJ MEMBERS MAILING	10/02/12	\$6,382	
(B) Type or Classification				
postage				
	Total Itemized Transactions with this Payee/Payer			\$25,842
	Total Non-Itemized Transactions with this Payee/Payer			\$10,941
Total of All Transactions with this Payee/Payer for This Schedule			\$36,783	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PROFESSIONAL PARTY PLANNE			
P.O. Box C/O MS. PATRICIA NASH			
Street 5861 HORSTMAYER RD.			
City LANSING			
State MI			
Zip Code 48911-0000			
(B) Type or Classification			
caterer			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$47,651
Total of All Transactions with this Payee/Payer for This Schedule			\$47,651

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name QUILL CORPORATION			
P.O. Box			
Street PO BOX 37600			
City PHILADELPHIA			
State PA			
Zip Code 19101-0600			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$30,620
Total of All Transactions with this Payee/Payer for This Schedule			\$30,620

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name RELIABLE CORPORATION			
P.O. Box			
Street PO BOX 105529			
City ATLANTA			
State GA			
Zip Code 30348-5529			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,208
Total of All Transactions with this Payee/Payer for This Schedule			\$6,208

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name RICHARD BELL, TRUST				
P.O. Box ATTN: STEVEN BELL				
Street 777 MAPLE CREST DRIVE				
City FRANKENMUTH				
State MI				
Zip Code 48734-0000				
(B) Type or Classification				
rent				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$49,308
Total of All Transactions with this Payee/Payer for This Schedule			\$49,308	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name S. T. CONSTRUCTION & SON			
P.O. Box C/O SEVERINO TAORMINA			
Street 14283 S. DIXIE HIGHWAY			
City MONROE			
State MI			
Zip Code 48161-0000			
(B) Type or Classification			
rent			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$34,800	
Total of All Transactions with this Payee/Payer for This Schedule		\$34,800	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SAFE RECORDS CENTER, LLC			
P.O. Box			
Street 4940 CONTEC DRIVE			
City LANSING			
State MI			
Zip Code 48910-0000			
(B) Type or Classification			
overhead			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,521
Total of All Transactions with this Payee/Payer for This Schedule			\$10,521

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SAGINAW VALLEY STATE UNIV	SLC CONF EXP	09/20/12	\$25,128
P.O. Box C/O CONTROLLERS OFFICE			
Street 7400 BAY ROAD			
City UNIVERSITY CENTER			
State MI			
Zip Code 48710-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			\$25,128
Total Non-Itemized Transactions with this Payee/Payer			\$12,381
Total of All Transactions with this Payee/Payer for This Schedule			\$37,509

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SCHAEFER'S COMPLETE OFFIC			
P.O. Box			
Street 2255 S LINDEN ROAD			
City FLINT			
State MI			
Zip Code 48532-5412			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,433
Total of All Transactions with this Payee/Payer for This Schedule			\$7,433

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SMITH TREE & LANDSCAPE SE			
P.O. Box			
Street 6270 W GRAND RIVER AVE			
City LANSING			
State MI			
Zip Code 48906-9132			
(B) Type or Classification			
overhead			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,827
Total of All Transactions with this Payee/Payer for This Schedule			\$10,827

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SOMERSET INN	EZ BANQUET LUNCH 12/5/12	01/08/13	\$5,182
P.O. Box			
Street 2601 WEST BIG BEAVER R			
City TROY			
State MI			
Zip Code 48084-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			\$5,182
Total Non-Itemized Transactions with this Payee/Payer			\$8,073
Total of All Transactions with this Payee/Payer for This Schedule			\$13,255

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name SOS OFFICE SUPPLY			
P.O. Box			
Street PO BOX 888843			
City GRAND RAPIDS			
State MI			
Zip Code 49588-8843			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$20,090
Total of All Transactions with this Payee/Payer for This Schedule			\$20,090

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name STAMPS.COM			
P.O. Box			
Street P.O. BOX 202921			
City DALLAS			
State TX			
Zip Code 75320-2921			
(B) Type or Classification			
postage			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$34,484
Total of All Transactions with this Payee/Payer for This Schedule			\$34,484

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name STAPLES CREDIT PLAN			
P.O. Box DEPT 82 - 0003013174			
Street PO BOX 689020			
City DES MOINES			
State IA			
Zip Code 50368-9020			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$54,515
Total of All Transactions with this Payee/Payer for This Schedule			\$54,515

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name STATE STREET BANK & TRUST P.O. Box ATTN: BOB BELMORE Street CROWN COLONY OFFICE P City QUINCY State MA Zip Code 02169-0000	MEAVEBA INVST FEES SEPT 2012	11/27/12	\$11,657	
	P/Y MEAVEBA INVST FEES JUL, AUG 2012	11/27/12	\$23,315	
	INVESTMENT MGMT FEES 10/12-12/12	02/19/13	\$37,100	
	INVESTMENT FEES 1/13-3/13	05/09/13	\$40,178	
	INVESTMENT MGMT FEES 4/1/13-6/30/13	08/20/13	\$37,597	
(B) Type or Classification				
fees				
	Total Itemized Transactions with this Payee/Payer			\$149,847
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$149,847	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name STAYBRIDGE SUITES			
P.O. Box PENINSULA HOTEL GROUP LLC			
Street 3553 MERIDIAN CROSSING			
City OKEMOS			
State MI			
Zip Code 48864-0000			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$23,437
Total of All Transactions with this Payee/Payer for This Schedule			\$23,437

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name TEAM FENTON, LLC P.O. Box Street 1732 CROOKS ROAD City TROY State MI Zip Code 48084-0000	OCT12RENT	09/25/12	\$11,669
	NOV12RENT	10/23/12	\$11,903
	DEC12RENT	11/20/12	\$11,903
	JAN13RENT	12/18/12	\$11,903
	FEB13RENT	01/24/13	\$11,903
(B) Type or Classification	MAR13RENT	02/21/13	\$11,903
rent	APR13RENT	03/22/13	\$11,903
	MAY13RENT	04/23/13	\$11,903
	JUNE13RENT	05/21/13	\$11,903
	JULY13RENT	06/20/13	\$11,903
	AUG13RENT	07/23/13	\$11,903
	SEPT13RENT	08/22/13	\$11,903
	Total Itemized Transactions with this Payee/Payer		\$142,602
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,602

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name THE GARDENER'S GROUP P.O. Box Street 1302 COSTIGAN ROAD City MILTON State MI Zip Code 00000-0000	TRUE COLOURS TRG 8/8 8/9	08/15/13	\$12,000	
(B) Type or Classification				
training				
	Total Itemized Transactions with this Payee/Payer			\$12,000
	Total Non-Itemized Transactions with this Payee/Payer			\$578
Total of All Transactions with this Payee/Payer for This Schedule			\$12,578	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name THE INN AT BAY HARBOR	12/12 NZ MANDATORY MTG MEALS	02/19/13	\$9,899
P.O. Box			
Street 3600 VILLAGE HARBOR DR			
City BAY HARBOR			
State MI			
Zip Code 49770-8577			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			\$9,899
Total Non-Itemized Transactions with this Payee/Payer			\$8,331
Total of All Transactions with this Payee/Payer for This Schedule			\$18,230

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name UNIVAL, INC.			
P.O. Box			
Street PO BOX 130770			
City ANN ARBOR			
State MI			
Zip Code 48113-0770			
(B) Type or Classification			
supplies			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,683
Total of All Transactions with this Payee/Payer for This Schedule			\$8,683

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name UNUM LIFE INSURANCE COMP, P.O. Box Street PO BOX 406990 City ATLANTA State GA Zip Code 30384-6990			
(B) Type or Classification			
overhead			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$11,114	
Total of All Transactions with this Payee/Payer for This Schedule		\$11,114	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name VAN ECK, WILLIAM A			
P.O. Box			
Street 302 S BRIDGE STREET			
City BELDING			
State MI			
Zip Code 48809-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,800
Total of All Transactions with this Payee/Payer for This Schedule			\$10,800

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name VANDERWAL, ROSS			
P.O. Box STE A			
Street 1337 NORTH MITCHELL ST			
City CADILLAC			
State MI			
Zip Code 49601-0000			
(B) Type or Classification			
rent			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$21,061
Total of All Transactions with this Payee/Payer for This Schedule			\$21,061

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name VITAL SKILLS INTERNATIONAL P.O. Box Street 1968 ROCHESTER INDUST City ROCHESTER HILLS State MI Zip Code 48309-0000	TRAINING FEES, PARTICIPANT SUITE	05/08/13	\$21,350	
(B) Type or Classification				
training				
	Total Itemized Transactions with this Payee/Payer			\$21,350
	Total Non-Itemized Transactions with this Payee/Payer			\$1,376
Total of All Transactions with this Payee/Payer for This Schedule			\$22,726	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name VOCUS, INC.	VOCUS SUBSCRIPTIONS 11/1/12-10/31/14	11/08/12	\$8,547
P.O. Box			
Street 12051 INDIAN CREEK COL			
City BELTSVILLE			
State MD			
Zip Code 20705-0000			
(B) Type or Classification			
marketing			
Total Itemized Transactions with this Payee/Payer			\$8,547
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,547

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name WARREN HOLDING CO, LLC				
P.O. Box				
Street 11542 BUCKHAVEN LANE				
City WEST PALM BEACH				
State FL				
Zip Code 33412-0000				
(B) Type or Classification				
rent				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$14,916
Total of All Transactions with this Payee/Payer for This Schedule			\$14,916	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WASHINGTON NATIONAL INSL			
P.O. Box LONG-TERM CARE			
Street PO BOX 5260			
City BINGHAMTON			
State NY			
Zip Code 13902-5260			
(B) Type or Classification			
overhead			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,554
Total of All Transactions with this Payee/Payer for This Schedule			\$10,554

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WELLSTONE ACTION	SWSM MTG PROF STAFF TRAINING 3/19-3/20	05/08/13	\$23,057
P.O. Box SUITE 170	CURRICULUM DESIGN & TECH ASSISTANCE	06/25/13	\$5,000
Street 2446 UNIVERSITY AVE WE	APR/MAY TRAVEL REIMB	06/25/13	\$6,803
City SAINT PAUL	TRAINING FEE	06/25/13	\$11,000
State MN			
Zip Code 55114-1795			
(B) Type or Classification			
training			
Total Itemized Transactions with this Payee/Payer			\$45,860
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$45,860

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WHATCOUNTS			
P.O. Box			
Street 75 REMITTANCE DRIVE			
City CHICAGO			
State IL			
Zip Code 60675-6050			
(B) Type or Classification			
service provider			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,000
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name WHITFORD, DENNIS W.				
P.O. Box				
Street 625 N. MAIN				
City MT. PLEASANT				
State MI				
Zip Code 48858-0000				
(B) Type or Classification				
rent				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$32,220
Total of All Transactions with this Payee/Payer for This Schedule			\$32,220	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WICKHAM, DONNA			
P.O. Box			
Street 1216 BLDG			
City EAST LANSING			
State MI			
Zip Code 48823-0000			
(B) Type or Classification			
temporary			
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$22,608	
Total of All Transactions with this Payee/Payer for This Schedule		\$22,608	

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name XEROX CORPORATION	iGEN DIGITAL COLOR PRESS METER 8/12	10/02/12	\$8,382
P.O. Box	iGEN METER USAGE 9/12	11/08/12	\$7,626
Street 26152 NETWORK PLACE	iGEN DIGITAL PRESS 10/12 USAGE/11/12 BASE	12/06/12	\$24,338
City CHICAGO	MAINT		
State IL	iGEN METER USAGE 11/12 - BASE 12/12	12/20/12	\$12,043
Zip Code 60673-1261	iGEN 12/12 METER USAGE - 1/13 BASE MAINT	01/22/13	\$16,481
(B) Type or Classification	iGEN METER USAGE 1/13 - BASE MAINT 2/13	02/21/13	\$9,382
equipment	iGEN BASE MAINT 3/13 - METER 2/13	04/16/13	\$11,143
	iGEN BaSE MAINT 4/13 -METER 3/13	05/21/13	\$25,108
	iGEN FEB 2013 REBILL METER CHARGE	08/20/13	\$7,117
	iGEN DEC 2012 REBILL METER CHARGE	08/20/13	\$10,171
	iGEN JAN 2013 REBILL METER CHARGE	08/20/13	\$13,218
	iGEN APR/MAY 2014 METER CHARGE	08/20/13	\$15,793
	iGEN MAR 2013 REBILL METER CHARGE	08/20/13	\$17,287
	iGEN4 METER USAGE 7/13 - BASE MAINT 8/13	08/30/13	\$5,529

SCHEDULE 18 - GENERAL OVERHEAD

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name XEROX CORPORATION P.O. Box Street 26152 NETWORK PLACE City CHICAGO State IL Zip Code 60673-1261	iGEN METER USAGE 6/13 - BASE MAINT 7/13	08/30/13	\$6,629	
(B) Type or Classification				
equipment				
	Total Itemized Transactions with this Payee/Payer			\$190,247
	Total Non-Itemized Transactions with this Payee/Payer			\$116,391
Total of All Transactions with this Payee/Payer for This Schedule			\$306,638	

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CITY OF LANSING PUBLIC SERVIC			
P.O. Box PARKING SERVICES			
Street 219 NORTH GRAND AVE			
City LANSING			
State MI			
Zip Code 48933-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			5,502
Total of All Transactions with this Payee/Payer for This Schedule			5,502.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CLM BUSINESS CORP.	SWSM 11/8	12/04/12	\$5,777
P.O. Box			
Street PO BOX 307			
City BATH			
State MI			
Zip Code 48808-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			5,777.00
Total Non-Itemized Transactions with this Payee/Payer			0
Total of All Transactions with this Payee/Payer for This Schedule			5,777.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CMU - STUDENT PROGRAM			
P.O. Box C/O AMBER CUMMINGS			
Street 4075 SOUTH ISABELLA			
City MT PLEASANT			
State MI			
Zip Code 48858-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			5,285
Total of All Transactions with this Payee/Payer for This Schedule			5,285.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name CROWNE PLAZA HOTELS	JUL 2012 DON'T TAKE NO LODGE, BANQUET	09/18/12	\$5,614
P.O. Box	SWSM LUNCH, ROOM, AV, BREAKS 3/19	04/16/13	\$12,493
Street DEPT. L-326	SWSM LUNCH, ROOMS, AV, BREAKS 3/20	04/16/13	\$13,932
City CINCINNATI	SWSM STAFF OVERNIGHTS	04/16/13	\$15,315
State OH	SWS TRAINING EXPENSES 5/7-8/13	06/27/13	\$24,780
Zip Code 45270-0000			
(B) Type or Classification			
hotel			
Total Itemized Transactions with this Payee/Payer			72,134.00
Total Non-Itemized Transactions with this Payee/Payer			4,644
Total of All Transactions with this Payee/Payer for This Schedule			76,778.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name DOUBLE HOTEL BAY CITY RIVERF	SLC - BOARD LODGING	09/11/12	\$5,972
P.O. Box	SLC - ESP LODGING	09/11/12	\$6,213
Street ONE WENONAH PARK PLAC	SLC - MEA BRD MEALS/MEETINGS	09/11/12	\$10,220
City BAY CITY	SLC - MEA BRD LODGING	09/11/12	\$15,410
State MI	ESP CONF LODGING, MEALS	04/18/13	\$5,073
Zip Code 48708-0000	ESP CONF FOOD & AV	04/18/13	\$14,997
(B) Type or Classification			
hotel			
Total Itemized Transactions with this Payee/Payer			57,885.00
Total Non-Itemized Transactions with this Payee/Payer			22,518
Total of All Transactions with this Payee/Payer for This Schedule			80,403.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name FOUR POINTS BY SHERATON SAC	MEALS ADVANCE 2013 NEA RA	06/25/13	\$32,000
P.O. Box	2013 NEA RA CONF CHGS	08/20/13	\$5,223
Street 4960 TOWNE CENTRE RD	2013 NEA RA CONF CHGS	08/20/13	\$10,910
City SAGINAW	2013 NEA RA CONF CHGS	08/20/13	\$23,926
State MI			
Zip Code 48604-2813			
(B) Type or Classification			
hotel			
Total Itemized Transactions with this Payee/Payer			72,059.00
Total Non-Itemized Transactions with this Payee/Payer			5,607
Total of All Transactions with this Payee/Payer for This Schedule			77,666.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name GRAND RAPIDS EDUCATION ASS			
P.O. Box SUITE 100			
Street 3205 EAGLECREST DR NE			
City GRAND RAPIDS			
State MI			
Zip Code 49525-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			5,786
Total of All Transactions with this Payee/Payer for This Schedule			5,786.00

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name JT'S COUNTRY KITCHEN			
P.O. Box			
Street 8012 MILLER ROAD			
City SWARTZ CREEK			
State MI			
Zip Code 48473-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			7,811
Total of All Transactions with this Payee/Payer for This Schedule			7,811.00

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SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LANSING ENTERTAINMENT AND F P.O. Box Street 333 E. MICHIGAN AVE. City LANSING State MI Zip Code 48933-0000	2012 FALL RA FOOD & BEVERAGE DEPOSIT	10/02/12	\$13,000
	FALL RA BANQUET & ROOM CHGS	11/20/12	\$22,367
	2013 SPRING RA DEP	02/07/13	\$12,320
	SPRING RA FOOD/BEV DEPOSIT	04/23/13	\$15,000
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			62,687.00
Total Non-Itemized Transactions with this Payee/Payer			4,237
Total of All Transactions with this Payee/Payer for This Schedule			66,924.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name LEE AND ASSOCIATES, P.C.	UNION ADMIN DVW00779D/ARP00661D YOUNGBLOOD	11/15/12	\$5,501
P.O. Box STE 113	UNION ADMIN, NOV 2012 BILLING SUMMARY FEES	12/13/12	\$7,314
Street 24901 NORTHWESTERN H'			
City SOUTHFIELD			
State MI			
Zip Code 48075-0000			
(B) Type or Classification			
legal			
Total Itemized Transactions with this Payee/Payer			12,815.00
Total Non-Itemized Transactions with this Payee/Payer			0
Total of All Transactions with this Payee/Payer for This Schedule			12,815.00

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 11-A COORDINATING COUN			
P.O. Box			
Street 1483 SOUTH VALLEY CTR			
City BAY CITY			
State MI			
Zip Code 48706-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			20,634
Total of All Transactions with this Payee/Payer for This Schedule			20,634.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 11-CD COORDINATING COU			
P.O. Box			
Street 4455 #1 DOERR ROAD			
City CASS CITY			
State MI			
Zip Code 48726-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			8,572
Total of All Transactions with this Payee/Payer for This Schedule			8,572.00

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SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 12-B COORDINATING COUN	Q1 12-13 REBATE	12/11/12	\$7,839
P.O. Box	Q2 12-13 REBATE	01/10/13	\$7,839
Street 509 VANCE ROAD	Q3 12-13 REBATE	04/09/13	\$7,315
City MIDLAND	Q 4 12/13 REBATE	07/09/13	\$7,839
State MI			
Zip Code 48640-6405			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			30,832.00
Total Non-Itemized Transactions with this Payee/Payer			33,527
Total of All Transactions with this Payee/Payer for This Schedule			64,359.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 12-CE COORDINATING COUNCIL			
P.O. Box			
Street 625 N. MAIN ST, SUITE B			
City MT. PLEASANT			
State MI			
Zip Code 48858-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			7,240
Total of All Transactions with this Payee/Payer for This Schedule			7,240.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 13-A COORDINATING COUN			
P.O. Box			
Street 1215 B MAPLE STREET			
City BIG RAPIDS			
State MI			
Zip Code 49307-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			11,465
Total of All Transactions with this Payee/Payer for This Schedule			11,465.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 13-B COORDINATING COUN			
P.O. Box STE 101			
Street 300 SOUTH RATH AVE			
City LUDINGTON			
State MI			
Zip Code 49431-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			6,638
Total of All Transactions with this Payee/Payer for This Schedule			6,638.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 13-CD SHORELINE EDUCATI			
P.O. Box			
Street 800 ELLIS ROAD, STE. 030			
City NORTON SHORES			
State MI			
Zip Code 49441-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			10,288
Total of All Transactions with this Payee/Payer for This Schedule			10,288.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 15-B COORDINATING COUN			
P.O. Box			
Street 1337 N MITCHELL ST SUIT			
City CADILLAC			
State MI			
Zip Code 49601-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			5,165
Total of All Transactions with this Payee/Payer for This Schedule			5,165.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 17-B COORDINATING COUN			
P.O. Box			
Street 111 NORTH 5TH STREET			
City ESCANABA			
State MI			
Zip Code 49829-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			7,454
Total of All Transactions with this Payee/Payer for This Schedule			7,454.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 17-C COORDINATING COUN			
P.O. Box			
Street 111 NORTH 5TH STREET			
City ESCANABA			
State MI			
Zip Code 49829-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			5,272
Total of All Transactions with this Payee/Payer for This Schedule			5,272.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 2-B COORDINATING COUNCIL			
P.O. Box WAYNE COUNTY/MEA/NEA			
Street 7445 ALLEN ROAD, SUITE			
City ALLEN PARK			
State MI			
Zip Code 48101-1959			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			23,665
Total of All Transactions with this Payee/Payer for This Schedule			23,665.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 2-C WAYNE-WESTLAND EDU			
P.O. Box 40500 ANN ARBOR RD			
Street SUITE #100			
City PLYMOUTH			
State MI			
Zip Code 48170-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			25,672
Total of All Transactions with this Payee/Payer for This Schedule			25,672.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 2-E COORDINATING COUNCIL			
P.O. Box 40500 ANN ARBOR RD			
Street SUITE #100			
City PLYMOUTH			
State MI			
Zip Code 48170-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			51,075
Total of All Transactions with this Payee/Payer for This Schedule			51,075.00

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SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name MEA 3-AB JACKSON COUNTY EDU P.O. Box STE. #100 Street 950 W. MONROE ST City JACKSON State MI Zip Code 49202-0000				
(B) Type or Classification				
union				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			10,024
Total of All Transactions with this Payee/Payer for This Schedule			10,024.00	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 3-C ANN ARBOR COORDINATOR			
P.O. Box			
Street 4141 JACKSON ROAD			
City ANN ARBOR			
State MI			
Zip Code 48103-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			60,566
Total of All Transactions with this Payee/Payer for This Schedule			60,566.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 5-AB KALAMAZOO COUNTY I			
P.O. Box STE 1210			
Street 4341 SOUTH WESTNEDGE			
City KALAMAZOO			
State MI			
Zip Code 49008-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			13,062
Total of All Transactions with this Payee/Payer for This Schedule			13,062.00

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 5-H COORDINATING COUNCIL			
P.O. Box PO BOX 229			
Street 104 WEST FERRY STE 201			
City BERRIEN SPRINGS			
State MI			
Zip Code 49103-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			5,493
Total of All Transactions with this Payee/Payer for This Schedule			5,493.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 6-A WARREN-FITZGERALD C			
P.O. Box			
Street 13969 PLUMBROOK			
City STERLING HEIGHTS			
State MI			
Zip Code 48312-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			41,476
Total of All Transactions with this Payee/Payer for This Schedule			41,476.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 6-B COORDINATING COUNCIL			
P.O. Box SUITE 400			
Street 511 FORT STREET			
City PORT HURON			
State MI			
Zip Code 48060-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			27,052
Total of All Transactions with this Payee/Payer for This Schedule			27,052.00

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SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 6-E MEA-NEA LOCAL 1	Q1 12-13 REBATE	10/11/12	\$5,377
P.O. Box	Q2 12-13 REBATE	01/10/13	\$5,465
Street 38550 GARFIELD, SUITE B	Q3 12-13 REBATE	04/09/13	\$5,112
City CLINTON TOWNSHIP	MABO RETREAT MEALS, LODGING, GIFT BAGS	05/14/13	\$6,781
State MI	Q 4 12/13 REBATE	07/09/13	\$5,523
Zip Code 48038-3427			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			28,258.00
Total Non-Itemized Transactions with this Payee/Payer			84,049
Total of All Transactions with this Payee/Payer for This Schedule			112,307.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 7-A SOUTH OAKLAND DISTF			
P.O. Box SUITE 125			
Street 30701 BARRINGTON AVE			
City MADISON HEIGHTS			
State MI			
Zip Code 48071-5135			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			42,780
Total of All Transactions with this Payee/Payer for This Schedule			42,780.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 7-B SOUTH OAKLAND MEA-1			
P.O. Box STE 100			
Street 17500 W ELEVEN MILE RD			
City LATHRUP VILLAGE			
State MI			
Zip Code 48076-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			60,384
Total of All Transactions with this Payee/Payer for This Schedule			60,384.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 7-E WATERFORD COORD CC			
P.O. Box 43252 WOODWARD AVE			
Street SUITE 200			
City BLOOMFIELD HILLS			
State MI			
Zip Code 48302-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			16,249
Total of All Transactions with this Payee/Payer for This Schedule			16,249.00

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 7-H AVONDALE/ROCHESTER			
P.O. Box 43252 WOODWARD AVE			
Street SUITE 200			
City BLOOMFIELD HILLS			
State MI			
Zip Code 48302-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			22,589
Total of All Transactions with this Payee/Payer for This Schedule			22,589.00

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA 8-D LIVINGSTON COUNTY E			
P.O. Box			
Street 2566 EAST GRAND RIVER			
City HOWELL			
State MI			
Zip Code 48843-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			9,827
Total of All Transactions with this Payee/Payer for This Schedule			9,827.00

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SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA REGION 12 COUNCIL			
P.O. Box C/O RICHARD R. MEETH			
Street 2211 MCKINLEY			
City BAY CITY			
State MI			
Zip Code 48706-3207			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			5,701
Total of All Transactions with this Payee/Payer for This Schedule			5,701.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages *BEFORE* the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA REGION 3			
P.O. Box C/O PAMELA SCHULTZ			
Street 6677 SWEEZY LAKE ROAD			
City BROOKLYN			
State MI			
Zip Code 49230-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			6,620
Total of All Transactions with this Payee/Payer for This Schedule			6,620.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MEA REGION 9			
P.O. Box C/O KEITH SWETS			
Street 1919 KINGSTON DR., S.E.			
City GRAND RAPIDS			
State MI			
Zip Code 49508-2631			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			7,058
Total of All Transactions with this Payee/Payer for This Schedule			7,058.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MICHIGAN STATE UNIVERSITY	QUIZBUSTERS 9/12-8/13	09/25/12	\$10,000
P.O. Box			
Street PO BOX 6495			
City EAST LANSING			
State MI			
Zip Code 48826-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			10,000.00
Total Non-Itemized Transactions with this Payee/Payer			4,564
Total of All Transactions with this Payee/Payer for This Schedule			14,564.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name MISSION POINT RESORT, INC.	NZ ASO MTG BANQUET/ROOMS 10/3-5/12	10/30/12	\$5,837
P.O. Box			
Street P.O. BOX 430			
City MACKINAC ISLAND			
State MI			
Zip Code 49757-0000			
(B) Type or Classification			
hotel			
Total Itemized Transactions with this Payee/Payer			5,837.00
Total Non-Itemized Transactions with this Payee/Payer			1,000
Total of All Transactions with this Payee/Payer for This Schedule			6,837.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name NATIONAL EDUCATION ASSOC	UNION ADMIN, 12-13 APL PREMIUM	10/02/12	\$37,007
P.O. Box	2012-2013 NCSEA DUES	02/26/13	\$15,000
Street 1201 16TH ST NW			
City WASHINGTON			
State DC			
Zip Code 20036-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			52,007.00
Total Non-Itemized Transactions with this Payee/Payer			10,633
Total of All Transactions with this Payee/Payer for This Schedule			62,640.00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name PLANTE & MORAN	ORGANIZATION REVIEW MAY 2013	07/03/13	\$10,000
P.O. Box	ORG RVW, PROCESS REDESIGN THRU 6/13	08/01/13	\$12,000
Street 16060 COLLECTIONS CTR			
City CHICAGO			
State IL			
Zip Code 60693-0000			
(B) Type or Classification			
union			
Total Itemized Transactions with this Payee/Payer			22,000.00
Total Non-Itemized Transactions with this Payee/Payer			0
Total of All Transactions with this Payee/Payer for This Schedule			22,000.00

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name RADISSON HOTELS	P/Y MEA-NEA PRE-EMPLOYMENT TRAINING	09/25/12	\$35,852
P.O. Box	FALL RA LODGING 10/6	12/06/12	\$5,084
Street PO BOX 72302	BRD LODGING 10/6	12/06/12	\$10,409
City CLEVELAND	BFCL ADVOCACY TRG 4/10 4/11	05/30/13	\$10,370
State OH	SPRING RA LODGING	06/06/13	\$10,229
Zip Code 44192-0000	SPRING RA LODGING	06/06/13	\$15,637
(B) Type or Classification	MEA SZ STAFF MTG 7/21-24/13	08/20/13	\$12,135
hotel			
Total Itemized Transactions with this Payee/Payer			99,716.00
Total Non-Itemized Transactions with this Payee/Payer			32,266
Total of All Transactions with this Payee/Payer for This Schedule			131,982.00

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SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WHITE, SCHNEIDER, YOUNG & C P.O. Box Street 2300 JOLLY OAK ROAD City OKEMOS State MI Zip Code 48864-4597	JULY 2012 LEGAL SVCS FEES	09/11/12	\$8,569
	UNION ADMIN AUG 2012 BILLING SUMMARY FEES	09/11/12	\$7,905
	P/Y AUG 2012 BILLING SUMMARY	10/11/12	\$15,479
	SEPT 2012 BILLING SUMMARY FEES	10/25/12	\$21,385
	UNION ADMIN, SEPT 2012 BILLING SUMMARY FEES	10/18/12	\$7,310
(B) Type or Classification	UNION ADMIN, NOV 2012 BILLING SUMMARY FEES	12/13/12	\$6,511
legal	BILLING SUMMARY NOV 2012	01/15/13	\$17,862
	MASTER BILLING SUMMARY FEES DEC 2012	02/05/13	\$21,378
	BILLING SUMMARY FEES FEB 2013	03/14/13	\$38,178
	UNION ADMIN BILLING SUMMARY FEES FEB 2013	03/26/13	\$5,678
	UNION ADMIN BILLING SUMMARY FEB 2013	03/26/13	\$8,575
	BILLING SUMMARY FEES FEB 2013	04/02/13	\$19,677
	UNION ADMIN, BILLING SUMMARY FEES MAR 2013	04/18/13	\$8,060
	BILLING SUMMARY FEES MAR 2013	05/02/13	\$19,408

SCHEDULE 19 - UNION ADMINISTRATION

Complete Itemization Pages BEFORE the Detailed Summary Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name WHITE, SCHNEIDER, YOUNG & C P.O. Box Street 2300 JOLLY OAK ROAD City OKEMOS State MI Zip Code 48864-4597	UNION ADMIN, BILLING SUMMARY FEES APR 2013	05/21/13	\$6,256
	BILLING SUMMARY FEE APR 2013	05/30/13	\$34,081
	UNION ADMIN, BILLING SUMMARY EXP APR 2013	05/21/13	\$6,730
	UNION ADMIN, BILLING SUMMARY EXP MAY 2013	06/20/13	\$6,960
	BILLING SUMMARY FEES MAY 2013	07/11/13	\$10,395
(B) Type or Classification	UNION ADMIN, BILLING SUMMARY EXP JUNE 2013	07/18/13	\$7,359
legal	UNION ADMIN, BILLING SUMMARY FEES JUNE 2013	07/18/13	\$10,506
	MASTER BILLING SUMMARY FEES JUN 2013	08/06/13	\$11,844
	UNION ADMIN, BILLING SUMMARY EXP JULY 2013	08/20/13	\$5,269
	UNION ADMIN, BILLING SUMMARY FEES JULY 2013	08/20/13	\$11,665
	Total Itemized Transactions with this Payee/Payer		317,040.00
	Total Non-Itemized Transactions with this Payee/Payer		0
	Total of All Transactions with this Payee/Payer for This Schedule		317,040.00

Description (A)	To Whom Paid (B)	Amount (C)
1. Retirement	Various	\$6,891,341
2. Health Insurance	Various	\$4,255,156
3. Retiree Health	Various	\$9,652,254
4. Long-Term Care	Various	\$21,668
Total of all lines above (Total will be automatically entered in Item 55.)		\$20,820,419

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-840

Question 10: MEA FINANCIAL SERVICES, INC.
1480 Kendale Blvd
East Lansing MI 48826

MEA-Financial Services is a for-profit, member-owned corporation licensed in the State of Michigan whose purpose is to provide insurance and financial information to help our members reach their financial goals.

MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION (MESSA)
1475 Kendale Blvd
East Lansing MI 48826

501(c)(9)

Established by the Michigan Education Association as a Voluntary Employee Benefit Association (VEBA), MESSA is member-owned and governed as a key part of its efforts to enhance compensation for school employees and to elevate education to the professional status it deserves.

No separate report is filed.

Question 11(a): Michigan Education Association Political Action Committee (MEA-PAC)

Reports are filed with the Internal Revenue Service and the Michigan Department of State (Committee number 000421-8).

Question 11(b): MEA FINANCIAL SERVICES, INC.
1480 Kendale Blvd
East Lansing MI 48826

MEA Financial Services is a for-profit, wholly-owned subsidiary of MEA whose purpose is to provide insurance and financial information to help our members reach their financial goals.

MEA has opted to report the financial condition of MEAFS using Method Two under Section X of the form instructions, and has attached a separate financial report that has been certified by our audit firm, Maner Costerisan PC. In addition, information concerning board, officer and staff compensation has been attached in conformance with Schedules 11 and 12 of the LM-2.

Question 12: Third-party audit firm, Maner Costerisan PC.

Question 13: During the fiscal year, one laptop computer was reported stolen.

One Dell Latitude Notebook E6510 was reported stolen by our IT department. The original cost of the computer was \$2,118, and the book value was \$794 at the time the theft occurred. MEA received insurance proceeds from our carrier, Auto-Owners, in the amount of \$1,450.66.

Question 15: Computer Equipment: Various
Manner of disposal: Scrapped
Cost: \$181,683

69. ADDITIONAL INFORMATION SUMMARY

Book value at time of disposal: \$1,199

Office equipment: Various
 Manner of disposal: Scrapped
 Cost: \$46,844

Question 17: Contingent liability relates to the MEA Officer Supplemental Retirement Plan, whereby an officer may participate in the MEA employee Staff Retirement Plan (SRP). Eligible officers who do not earn five years of vesting service under the SRP will not receive a benefit under the plan, but are entitled to a lump-sum payment on or before the last day of the calendar year in which they terminate service with MEA equal to the accumulated MPSRS Savings. The participating officers are Nancy Strachan and Rick Trainor, and the estimated liability calculated as of 08/31/2013 is \$74,064.

Schedule 13, Row1:EA: Teachers and educators are Active members and hold voting privileges. EA members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$635.

Schedule 13, Row2:ESP: Educational Support Personnel are Active members and hold voting privileges. ESP members who work full time pay ½ of full dues. ESP members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$635.

Schedule 13, Row3:Life: Life time membership was once offered as a category of active membership with a one time payment of dues. While it is no longer offered as a membership category, there are still members who fall into this category and are tracked by the Association. Lifetime members do hold voting privileges and no longer pay dues.

Schedule 13, Row6:MEA-Retired: Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEA-Retired members who are currently employed are considered pre-retired members. Those who have paid in full and have retired are full members of MEA-Retired. MEA Retired members are not eligible to hold office or to vote unless specifically stated in the Association's Constitution, By-Laws or Administrative policies.

Schedule 13, Row6:MEA-Retired: Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEA-Retired members who are currently employed are considered pre-retired members. Those who have paid in full and have retired are full members of MEA-Retired. MEA Retired members are not eligible to hold office or to vote unless specifically stated in the Association's Constitution, By-Laws or Administrative policies.

Schedule 13, Row4:Student: Student teachers who are not eligible for active membership. Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association.

Schedule 13, Row4:Student: Student teachers who are not eligible for active membership. Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association.

Schedule 13, Row5:Associate: Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association.

69. ADDITIONAL INFORMATION SUMMARY

Schedule 13, Row5:Associate: Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association.

